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FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

U.S. Department of Labor
Office of Labor-Management Standards
Washington, DC 20210

MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE IN TOTAL ANNUAL RECEIPTS AND LABOR ORGANIZATIONS IN TRUSTEESHIP

Form Approved
Office of Management and Budget
No. 1215-0188
Expires: 09-30-2011

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. F LE NUMBER 015-724	2. PERIOD COVERED From 7/1/2007 Through 6/30/2008	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
4. AFFILIATION OR ORGANIZATION NAME CAL FORNIA NURSES ASSOCIATION		8. MAILING ADDRESS (Type or print in capital letters)	
5. DESIGNATION (Local, Lodge, etc.)		6. DESIGNATION NBR	First Name MICHAEL
7. UNIT NAME (if any)		Last Name LIGHTY	
9. Are your organization's records kept at its mailing address? Yes		P.O Box - Building and Room Number	
		Number and Street 2000 FRANKL N STREET	
		City OAKLAND	
		State CA	Z P Code + 4 94612

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)

70. SIGNED: Deborah A Burger PRES DENT Date: Sep 26, 2008 Telephone Number: 510-273-2200
71. SIGNED: Martha Kuhl TREASURER Date: Sep 26, 2008 Telephone Number: 510-273-2200

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ITEMS 10 THROUGH 21

F LE NUMBER: 015-724

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?

Yes

11. During the reporting period did the labor organization have a Political Action Committee (PAC) fund?

Yes

12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?

Yes

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)

No

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?

\$500,000

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?

No

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?

Yes

17. Did the labor organization have any contingent liabilities at the end of the reporting period?

No

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?

No

19. What is the date of the labor organization's next regular election of officers?

05 2009

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20. How many members did the labor organization have at the end of the reporting period? 72,185

21. What are the labor organization's rates of dues and fees?

Rates of Dues and Fees				
Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	95.77	per month	47.88	95.77
(b) Working Dues/Fees	0	per	0	0
(c) Initiation Fees	0	per	0	0
(d) Transfer Fees	0	per	0	0
(e) Work Permits	0	per	0	0

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 015-724

ASSETS	ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	22. Cash			\$22,466,833
23. Accounts Receivable		1	\$3,203,862	\$4,410,919
24. Loans Receivable		2	\$0	\$0
25. U.S. Treasury Securities			\$0	\$0
26. Investments		5	\$1,281,570	\$1,266,496
27. Fixed Assets		6	\$7,387,231	\$7,381,667
28. Other Assets		7	\$1,031,457	\$899,954
29. TOTAL ASSETS			\$35,370,953	\$47,712,482

LIABILITIES	LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
	30. Accounts Payable		8	\$2,207,419
31. Loans Payable		9	\$0	\$0
32. Mortgages Payable			\$2,702,339	\$2,540,810
33. Other Liabilities		10	\$3,035,913	\$3,811,800
34. TOTAL LIABILITIES			\$7,945,671	\$8,137,055

35. NET ASSETS			\$27,425,282	\$39,575,427
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

F LE NUMBER: 015-724

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$58,338,554	50. Representational Activities		15	\$25,817,725
37. Per Capita Tax			\$11,523	51. Political Activities and Lobbying		16	\$3,928,959
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants		17	\$352,924
39. Sale of Supplies			\$0	53. General Overhead		18	\$8,115,033
40. Interest			\$805,281	54. Union Administration		19	\$2,676,026
41. Dividends			\$0	55. Benefits		20	\$4,784,473
42. Rents			\$0	56. Per Capita Tax			\$1,231,949
43. Sale of Investments and Fixed Assets	3		\$0	57. Strike Benefits			\$0
44. Loans Obtained	9		\$0	58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2		\$0	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$0	60. Purchase of Investments and Fixed Assets		4	\$617,974
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made		2	\$0
48. Other Receipts	14		\$1,148,144	62. Repayment of Loans Obtained		9	\$0
49. TOTAL RECEIPTS			\$60,303,502	63. To Affiliates of Funds Collected on Their Behalf			\$0
				64. On Behalf of Individual Members			\$0
				65. Direct Taxes			\$1,520,667
				66. Subtotal			\$49,045,730
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$5,929,738
				67b. Less Total Disbursed			\$5,900,897
				67c. Total Withheld But Not Disbursed			\$28,841
				68. TOTAL DISBURSEMENTS			\$49,016,889

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

F LE NUMBER: 015-724

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Total of all itemized accounts receivable	\$0	\$0	\$0	\$0
Totals from all other accounts receivable	\$4,410,919			\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$4,410,919	\$0	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

F LE NUMBER: 015-724

There was no data found for this schedule.

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

F LE NUMBER: 015-724

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Marketalbe Equity Securities	\$511,817	\$527,689	\$494,742	\$494,742
Total of all lines above	\$511,817	\$527,689	\$494,742	\$494,742
			Less Reinvestments	\$494,742
			Net Sales	\$0

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

F LE NUMBER: 015-724

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Computer Hardware	\$160,967	\$160,967	\$160,967
Computer Software	\$27,954	\$27,954	\$27,954
Communications Systems	\$179,548	\$179,548	\$179,548
Furniture and Equipment	\$160,523	\$160,523	\$160,523
Leasehold Improvements	\$61,574	\$61,574	\$61,574
Automobile	\$27,408	\$27,408	\$27,408
Investment: Bonds	\$98,709	\$98,709	\$98,709
Investment: Marketable Equity Securities	\$355,570	\$355,570	\$355,570
Investment: Money Market Funds	\$40,463	\$40,463	\$40,463
Total of all lines above	\$1,112,716	\$1,112,716	\$1,112,716
		Less Reinvestments	\$494,742
(The total from Net Purchases Line will be automatically entered in tem 60.)		Net Purchases	\$617,974

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 015-724

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$1,266,496
B. Total Book Value	\$1,266,496
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
N/A	\$0
Other Investments	
D. Total Cost	\$0
E. Total Book Value	\$0
F. List each other investment which has a book value over \$5,000, of Line E. Also list each Trust which is an investment.	
N/A	\$0
G. Total of Lines B and E (Total will be automatically entered in tem 26, Column(B))	\$1,266,496

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SCHEDULE 6 - FIXED ASSETS

F LE NUMBER: 015-724

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land 1 : 2000 Franklin Street, Oakland, CA 94612	\$593,935		\$593,935	\$600,000
A. Land 2 : Parking Lot, 20th and Webster, Oakland, CA 94612	\$438,588		\$438,588	\$438,588
B. Building 1 : 2000 Franklin Street, Oakland, CA 94612	\$6,115,328	\$1,231,320	\$4,884,008	\$5,500,000
C. Automobiles and Other Vehicles	\$27,408	\$914	\$26,494	\$26,494
D. Office Furniture and Equipment	\$2,785,887	\$1,347,245	\$1,438,642	\$1,438,642
E. Other Fixed Assets	\$0	\$0	\$0	\$0
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$9,961,146	\$2,579,479	\$7,381,667	\$8,003,724

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 015-724

Description (A)	Book Value (B)
Unamortized loan fees	\$22,767
Lease deposits	\$105,795
Prepaid expenses	\$383,179
PAC accounts	\$209,370
PASNAP funding	\$178,843
Total (Total will be automatically entered in Item 28, Column(B))	\$899,954

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

F LE NUMBER: 015-724

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$1,784,445	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$1,784,445	\$0	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

F LE NUMBER: 015-724

There was no data found for this schedule.

SCHEDULE 10 - OTHER LIABILITIES

F LE NUMBER: 015-724

Description (A)	Amount at End of Period (B)
Accrued compensated absences	\$3,776,849
Deferred revenue	\$34,951
Total Other Liabilities (Total will be automatically entered in tem 33, Column(D))	\$3,811,800

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

F LE NUMBER: 015-724

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A B C	Burger, Deborah President			\$68,840	\$0	\$19,991	\$0	\$88,831		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	Caristi, Maureen Region 14			\$0	\$0	\$1,674	\$0	\$1,674		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Cortez, Zenaida President			\$54,079	\$0	\$9,577	\$0	\$63,656		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	Cuaresma, Debbie Region 6b			\$1,282	\$0	\$846	\$0	\$2,128		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Daniel, Katherine Region 6a			\$200	\$0	\$1,351	\$0	\$1,551		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Donahue, Kathryn Region 9d			\$1,818	\$0	\$3,579	\$0	\$5,397		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Dugan, Maureen Region 12d			\$0	\$0	\$1,623	\$0	\$1,623		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Eakin, Patty PASNAP			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Fitzpatrick, Craig Region 12a			\$11,160	\$0	\$4,991	\$0	\$16,151		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Grundeman, Lorna Region 10c			\$4,038	\$0	\$2,243	\$0	\$6,281		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Hoagland, Lauri Region 9a			\$4,486	\$0	\$1,465	\$0	\$5,951		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Jenkins, Geraldine President			\$200	\$0	\$6,211	\$0	\$6,411		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A B C	Kaufman, Mirthia Region 9b			\$200	\$0	\$474	\$0	\$674		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Keenan, Margaret			\$6,751	\$0	\$2,151	\$0	\$8,902		
B	Region 7									
C										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Kennedy, Catherine			\$920	\$0	\$117	\$0	\$1,037		
B	Region 8c									
C										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Koelle, Carol			\$23,945	\$0	\$2,959	\$0	\$26,904		
B	Region 4									
C										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Koorsones, Diane			\$3,300	\$0	\$227	\$0	\$3,527		
B	Region 12c									
C										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Kuhl, Martha			\$7,374	\$0	\$207	\$0	\$7,581		
B	Treasurer									
C										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Langford, Brenda			\$8,349	\$0	\$465	\$0	\$8,814		
B	Region 13									
C										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Markowitz, Malinda			\$53,022	\$0	\$10,455	\$0	\$63,477		
B	President									
C										
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	Marth, Robert			\$73,066	\$0	\$4,724	\$0	\$77,790		
B	Region 11a									
C										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Martin, Bonnie			\$533	\$0	\$478	\$0	\$1,011		
B	Region 5b									
C										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Miller, John			\$200	\$0	\$342	\$0	\$542		
B	Region 10b									
C										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Morgan, Genel			\$4,979	\$0	\$884	\$0	\$5,863		
B	Region 12b									
C										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Pataki, Elizabeth			\$247	\$0	\$411	\$0	\$658		
B	Region 8b									
C										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A	Phillips, Trande			\$708	\$0	\$414	\$0	\$1,122		
B	Region 9c									
C										

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Rocha, Veronica			\$200	\$0	\$235	\$0	\$435	
B	Region 1								
C	N								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Rodolfo, Jan			\$91,199	\$0	\$1,643	\$0	\$92,842	
B	Secretary								
C	C								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Stoddard, Sherri			\$7,632	\$0	\$2,957	\$0	\$10,589	
B	Region 3								
C	C								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Swift, Christina			\$394	\$0	\$739	\$0	\$1,133	
B	Region 5a								
C	N								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Torres, Alicia			\$0	\$0	\$0	\$0	\$0	
B	Region 11b								
C	N								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Trites, John			\$200	\$0	\$254	\$0	\$454	
B	Region 10a								
C	N								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Vo, Michelle			\$120	\$0	\$0	\$0	\$120	
B	Region 11c								
C	N								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Webb, Janice			\$1,277	\$0	\$2,122	\$0	\$3,399	
B	Region 2								
C	C								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
A	Welch, David			\$12,451	\$0	\$4,474	\$0	\$16,925	
B	Region 8a								
C	C								
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	5 %
Total Officer Disbursements				\$443,170	\$0	\$90,283	\$0	\$533,453	
Less Deductions									
Net Disbursements								\$533,453	

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

F LE NUMBER: 015-724

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
A B C	DeMoro, Rose Ann NA			\$225,464	\$1,345	\$9,453	\$0	\$236,262		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	45 %
A B C	Diaz, Adam NA			\$102,475	\$1,345	\$30,124	\$0	\$133,944		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Lukesh, Alan NA			\$14,571	\$0	\$0	\$0	\$14,571		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lee, Alan NA			\$18,759	\$70	\$2,067	\$0	\$20,896		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Colacino, Alice NA			\$11,792	\$0	\$0	\$0	\$11,792		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Grubb, Alice NA			\$117,638	\$1,345	\$2,454	\$0	\$121,437		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	25 %
A B C	Sanchez, Alicia NA			\$76,700	\$1,177	\$5,658	\$0	\$83,535		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Kang, Alyssa NA			\$105,112	\$1,345	\$13,007	\$0	\$119,464		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Gann, Amanda NA			\$39,266	\$1,167	\$0	\$0	\$40,433		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Jamil, Amber NA			\$95,072	\$729	\$6,809	\$0	\$102,610		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Dillon-Sewell, Amy NA			\$4,747	\$0	\$5,336	\$0	\$10,083		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Clark, Amy(Barats) NA			\$18,881	\$0	\$204	\$0	\$19,085		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pontious, Andrew NA			\$32,718	\$1,352	\$6,204	\$0	\$40,274		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Prediletto, Andrew NA			\$116,804	\$1,345	\$5,532	\$0	\$123,681		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Arnaudy, Angelina NA			\$29,534	\$0	\$9	\$0	\$29,543		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Fa, Angelina NA			\$83,904	\$130	\$51	\$0	\$84,085		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Denham, Anna NA			\$73,524	\$0	\$861	\$0	\$74,385		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	Wirz, Annalisa NA			\$62,267	\$2,231	\$10,224	\$0	\$74,722		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Williams, Barbara NA			\$14,063	\$0	\$981	\$0	\$15,044		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lambarida, Barbara NA			\$113,426	\$1,345	\$2,774	\$0	\$117,545		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Elliott, Benjamin NA			\$96,624	\$1,345	\$8,932	\$0	\$106,901		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Leonard, Beverly NA			\$27,600	\$0	\$77	\$0	\$27,677		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Castillo, Bonnie NA			\$126,473	\$1,345	\$0	\$0	\$127,818		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Burton, Bradley NA			\$83,322	\$881	\$4,748	\$0	\$88,951		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	10 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	30 %
A B C	Alford, Bradly NA			\$71,305	\$0	\$228	\$0	\$71,533		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A B C	Bruss, Carl NA			\$55,124	\$0	\$0	\$0	\$55,124		

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I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Velasquez, Carlos NA			\$14,516	\$0	\$0	\$0	\$14,516		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	20 %
A B C	Figueroa, Carmen NA			\$110,304	\$1,345	\$9,035	\$0	\$120,684		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Russell, Catherine NA			\$22,678	\$0	\$287	\$0	\$22,965		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Herlihy, Cathy NA			\$44,447	\$897	\$5,946	\$0	\$51,290		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	James (Gowans), Charlene NA			\$120,379	\$1,345	\$5,827	\$0	\$127,551		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Moore, Charles NA			\$33,323	\$0	\$0	\$0	\$33,323		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	Idelson, Charles NA			\$133,753	\$1,345	\$0	\$0	\$135,098		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	25 %
A B C	Smith, Cheryl NA			\$81,150	\$0	\$493	\$0	\$81,643		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	McCargar, Christine NA			\$15,647	\$0	\$85	\$0	\$15,732		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Zook, Christine NA			\$91,135	\$1,345	\$2,443	\$0	\$94,923		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Park, Chung NA			\$80,964	\$1,345	\$6,168	\$0	\$88,477		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Sneed, Chyvonne NA			\$91,648	\$1,345	\$4,239	\$0	\$97,232		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	McGregor, Claudia NA			\$55,660	\$1,345	\$22,445	\$0	\$79,450		

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I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Washington, Colette NA			\$91,648	\$0	\$2,172	\$0	\$93,820		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A B C	Sichley, Colleen NA			\$10,528	\$0	\$884	\$0	\$11,412		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lanham, Corey NA			\$101,830	\$1,345	\$680	\$0	\$103,855		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Comer, Corinne NA			\$10,601	\$0	\$0	\$0	\$10,601		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Andersen, Corinne NA			\$60,064	\$693	\$2,818	\$0	\$63,575		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Watson, Courtney NA			\$34,225	\$897	\$3,906	\$0	\$39,028		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Poole, Crystal NA			\$18,688	\$0	\$0	\$0	\$18,688		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Loudin, Cynthia NA			\$48,548	\$1,345	\$7,622	\$0	\$57,515		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Hanna, Cynthia NA			\$94,126	\$1,345	\$5,468	\$0	\$100,939		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Berman, Daniel NA			\$23,366	\$1,023	\$0	\$0	\$24,389		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	Lichtenstein-Bor, Daniel NA			\$43,952	\$1,345	\$0	\$0	\$45,297		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Johnston, Daniel NA			\$110,368	\$0	\$1,126	\$0	\$111,494		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	Lawson, Daniel NA			\$91,135	\$1,345	\$26,060	\$0	\$118,540		

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I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A B C	Magana, Danielle NA			\$23,186	\$0	\$2,823	\$0	\$26,009
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %
A B C	Marjes, Daphne NA			\$105,112	\$1,345	\$27,232	\$0	\$133,689
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A B C	Russell, Daryl NA			\$13,809	\$336	\$0	\$0	\$14,145
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A B C	Smith, David NA			\$20,629	\$0	\$0	\$0	\$20,629
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 80 %	Schedule 19 Administration 0 %
A B C	Pak, David NA			\$48,766	\$729	\$9,412	\$0	\$58,907
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A B C	Guerriero, David NA			\$91,648	\$1,345	\$1,860	\$0	\$94,853
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A B C	Michefelder, David NA			\$105,112	\$1,345	\$3,700	\$0	\$110,157
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A B C	Glenn, David NA			\$100,691	\$1,345	\$9,438	\$0	\$111,474
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A B C	Monkawa, David NA			\$126,473	\$1,345	\$11,761	\$0	\$139,579
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A B C	Johnson, David NA			\$135,307	\$1,345	\$6,517	\$0	\$143,169
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A B C	Lillard, Dean NA			\$14,628	\$0	\$1,746	\$0	\$16,374
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %
A B C	Furman, Deanna NA			\$63,945	\$0	\$1,088	\$0	\$65,033
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 5 %
A B C	Cortez, Deborah NA			\$76,182	\$1,228	\$897	\$0	\$78,307

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I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Murray, Desmond NA			\$90,964	\$1,345	\$11,760	\$0	\$104,069		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Hirsch-Garcia, Diane NA			\$99,845	\$0	\$0	\$0	\$99,845		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Segura-Williams, Dinorah NA			\$104,720	\$1,345	\$6,455	\$0	\$112,520		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Nielsen, Donald NA			\$132,779	\$1,345	\$10,068	\$0	\$144,192		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Smith, Donna NA			\$29,393	\$0	\$2,092	\$0	\$31,485		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	Fox, Donna NA			\$95,365	\$720	\$890	\$0	\$96,975		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Gerber, Donna NA			\$135,307	\$1,345	\$3,924	\$0	\$140,576		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Martin, Dwaine NA			\$15,843	\$224	\$1,462	\$0	\$17,529		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Bruno, Edmund NA			\$90,817	\$0	\$17,198	\$0	\$108,015		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Garza, Efren NA			\$27,639	\$0	\$2,496	\$0	\$30,135		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Godfrey, Eleanor NA			\$55,932	\$897	\$3,527	\$0	\$60,356		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Fiekowsky, Elisabeth NA			\$80,297	\$1,233	\$7,375	\$0	\$88,905		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Carboni, Eliza NA			\$73,208	\$1,345	\$5,278	\$0	\$79,831		

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I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A B C	Ecks, Elizabeth NA			\$10,429	\$0	\$0	\$0	\$10,429
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	90 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A B C	Woods, Elizabeth NA			\$69,599	\$336	\$1,948	\$0	\$71,883
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A B C	Kean, Elizabeth NA			\$132,779	\$1,345	\$19,402	\$0	\$153,526
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A B C	Arroyo, Elvia NA			\$91,828	\$1,345	\$5,664	\$0	\$98,837
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A B C	Punzalan, Emmanuel NA			\$46,200	\$0	\$11,171	\$0	\$57,371
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %
A B C	Zweig, Erica NA			\$96,246	\$1,187	\$3,149	\$0	\$100,582
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A B C	Macatuno, Erik NA			\$95,856	\$1,345	\$12,319	\$0	\$109,520
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A B C	Conradson, Erik NA			\$105,112	\$1,345	\$16,930	\$0	\$123,387
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A B C	Larson, Erika NA			\$70,544	\$0	\$1,383	\$0	\$71,927
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 45 %
A B C	Malgarejo, Eva NA			\$20,775	\$438	\$2,983	\$0	\$24,196
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A B C	Davari, Farah NA			\$87,847	\$1,345	\$16,873	\$0	\$106,065
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %
A B C	Ligot, Fe NA			\$15,248	\$0	\$727	\$0	\$15,975
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %
A B C	Losada, Fernando NA			\$126,473	\$1,345	\$5,561	\$0	\$133,379

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I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Borgers, Frank NA			\$95,683	\$0	\$975	\$0	\$96,658		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	Fritz, Gary NA			\$38,030	\$489	\$3,138	\$0	\$41,657		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Sharp, Glen NA			\$105,523	\$1,345	\$36,005	\$0	\$142,873		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Golden-Ortiz, Glynnis NA			\$97,596	\$1,345	\$9,559	\$0	\$108,500		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Builteer, Greta NA			\$27,213	\$0	\$75	\$0	\$27,288		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A B C	Holmes, Guy NA			\$86,810	\$0	\$856	\$0	\$87,666		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	Subramanian, Hari NA			\$105,112	\$1,345	\$0	\$0	\$106,457		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Avalos, Heather NA			\$10,050	\$0	\$1,084	\$0	\$11,134		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Dumpel, Hedy NA			\$142,049	\$1,345	\$2,758	\$0	\$146,152		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Rasmussen, Heidi NA			\$13,878	\$750	\$0	\$0	\$14,628		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A B C	LaChance, Irene NA			\$14,649	\$0	\$0	\$0	\$14,649		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Higgs, Jaclyn NA			\$100,160	\$0	\$860	\$0	\$101,020		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Lindsay, Jacob NA			\$63,500	\$0	\$0	\$0	\$63,500		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A B C	Darby, James NA			\$63,326	\$0	\$2,777	\$0	\$66,103		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Johnson, James NA			\$73,067	\$0	\$250	\$0	\$73,317		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Ryder, James NA			\$138,824	\$1,345	\$1,995	\$0	\$142,164		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Tobler, James NA			\$108,402	\$1,243	\$34,413	\$0	\$144,058		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Eggleston, James NA			\$171,349	\$0	\$0	\$0	\$171,349		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	Ribisi-Braley, Jamie NA			\$18,213	\$0	\$252	\$0	\$18,465		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Morrison, Jane NA			\$86,128	\$0	\$6,651	\$0	\$92,779		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	Lawhon, Jane NA			\$130,774	\$0	\$2,811	\$0	\$133,585		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	Urman, Janet NA			\$10,434	\$0	\$353	\$0	\$10,787		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Fleming, Jeffrey NA			\$60,084	\$0	\$143	\$0	\$60,227		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	25 %
A B C	Jackson-Brown, Jennifer NA			\$28,999	\$0	\$9	\$0	\$29,008		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	Rose, Jennifer NA			\$32,205	\$0	\$0	\$0	\$32,205		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	20 %
A B C	Lemmon, Jennifer NA			\$45,690	\$1,345	\$5,772	\$0	\$52,807		

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I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Chau, Jennifer NA			\$61,085	\$0	\$196	\$0	\$61,281		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	Yarbrough, Jessica NA			\$14,453	\$0	\$0	\$0	\$14,453		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	Furillo, Jill NA			\$146,171	\$1,345	\$12,593	\$0	\$160,109		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	Thompson, Joanne NA			\$15,600	\$0	\$126	\$0	\$15,726		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Jung, Joanne NA			\$101,160	\$1,345	\$4,300	\$0	\$106,805		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Newlin, Joe NA			\$109,674	\$1,345	\$21,939	\$0	\$132,958		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Cummins, John NA			\$9,507	\$336	\$720	\$0	\$10,563		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Stead-Mendez, John NA			\$109,282	\$1,345	\$10,569	\$0	\$121,196		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Pickles, John NA			\$105,112	\$1,345	\$20,761	\$0	\$127,218		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Sternberg, Jonathan NA			\$88,202	\$1,345	\$5,825	\$0	\$95,372		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Mill, Jonathan NA			\$105,112	\$1,345	\$3,869	\$0	\$110,326		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Peterson, Jonna NA			\$14,700	\$0	\$427	\$0	\$15,127		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Barrios, Jose NA			\$100,527	\$1,345	\$11,488	\$0	\$113,360		

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I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Jurczak, Joseph NA			\$92,000	\$1,009	\$13,807	\$0	\$106,816		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Schuman, Joseph NA			\$106,888	\$1,345	\$11,696	\$0	\$119,929		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Lindsay, Joseph NA			\$132,779	\$1,345	\$2,901	\$0	\$137,025		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Guardado, Juan NA			\$36,948	\$130	\$0	\$0	\$37,078		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A B C	Anderson, Judith NA			\$16,297	\$0	\$107	\$0	\$16,404		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rumminger, Karen NA			\$72,916	\$3,859	\$8,247	\$0	\$85,022		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Elwood, Karen NA			\$101,976	\$1,345	\$5,577	\$0	\$108,898		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Chan, Karen NA			\$96,432	\$1,345	\$11,256	\$0	\$109,033		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Jung, Karleen NA			\$89,254	\$1,345	\$10,904	\$0	\$101,503		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Carder, Kathy NA			\$105,112	\$1,345	\$245	\$0	\$106,702		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Phelan, Katie NA			\$28,059	\$550	\$1,116	\$0	\$29,725		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Howard, Katrina NA			\$19,840	\$448	\$5,589	\$0	\$25,877		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Howard, Katrina NA			\$45,600	\$0	\$9,862	\$0	\$55,462		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	McVay (Casual), Kay NA			\$70,949	\$0	\$1,903	\$0	\$72,852		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Adams, Kelly NA			\$41,827	\$1,345	\$4,092	\$0	\$47,264		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Mak, Keng-Choy NA			\$105,112	\$1,345	\$8,639	\$0	\$115,096		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Mazur, Kenneth NA			\$71,680	\$625	\$1,155	\$0	\$73,460		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A B C	Williams, Kevin NA			\$63,207	\$0	\$1,041	\$0	\$64,248		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Baker, Kevin NA			\$121,792	\$1,345	\$15,262	\$0	\$138,399		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Brown, Kitty NA			\$19,635	\$0	\$1,214	\$0	\$20,849		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Dogan, Kris NA			\$12,920	\$0	\$0	\$0	\$12,920		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Michaels, Kristen NA			\$41,347	\$1,485	\$12,228	\$0	\$55,060		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Lynch, Kristin NA			\$110,368	\$1,345	\$8,976	\$0	\$120,689		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Fairhurst, Laura NA			\$9,354	\$0	\$813	\$0	\$10,167		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Dominguez, Laura NA			\$9,687	\$0	\$1,441	\$0	\$11,128		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hebert, Laura NA			\$22,528	\$418	\$2,435	\$0	\$25,381		

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I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Zamora, Laura NA			\$109,472	\$0	\$520	\$0	\$109,992		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A B C	Reid, Lauren NA			\$36,989	\$0	\$0	\$0	\$36,989		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Doran, Lenore NA			\$77,709	\$0	\$0	\$0	\$77,709		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	20 %
A B C	Rodriguez, Leticia NA			\$89,651	\$0	\$3,841	\$0	\$93,492		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Shiple, Linda NA			\$66,955	\$0	\$441	\$0	\$67,396		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	Morales, Linda NA			\$63,861	\$1,345	\$5,337	\$0	\$70,543		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Churma-Sumner, Linda NA			\$85,446	\$1,345	\$10,644	\$0	\$97,435		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Wagberman, Lindsay NA			\$49,541	\$1,065	\$8,001	\$0	\$58,607		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Davis, Linette NA			\$80,856	\$0	\$4,895	\$0	\$85,751		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	Ginilo, Lisa NA			\$18,948	\$0	\$145	\$0	\$19,093		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Harlow, Lisa NA			\$24,952	\$392	\$0	\$0	\$25,344		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Muller, Lisa NA			\$27,193	\$0	\$133	\$0	\$27,326		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Tose, Lisa NA			\$67,771	\$0	\$145	\$0	\$67,916		

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I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	Morowitz, Lisa NA			\$93,794	\$1,345	\$5,706	\$0	\$100,845		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	5 %
A B C	Jacobs, Lisabeth NA			\$121,736	\$1,345	\$1,672	\$0	\$124,753		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Rada, Louie NA			\$56,039	\$1,090	\$4,503	\$0	\$61,632		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Hwang, Lucia NA			\$96,432	\$0	\$724	\$0	\$97,156		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	10 %
A B C	Lofftus, Lucinda NA			\$16,629	\$0	\$0	\$0	\$16,629		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Santos, Lydia NA			\$70,378	\$0	\$463	\$0	\$70,841		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A B C	Davis, Marcella NA			\$13,809	\$336	\$0	\$0	\$14,145		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Marks, Margaret NA			\$67,316	\$0	\$937	\$0	\$68,253		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Albert, Marilyn NA			\$26,829	\$504	\$2,351	\$0	\$29,684		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Albert, Marilyn NA			\$37,500	\$0	\$5,543	\$0	\$43,043		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	de Graff, Marla NA			\$13,996	\$0	\$1,472	\$0	\$15,468		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Smith, Martha NA			\$25,084	\$0	\$6,161	\$0	\$31,245		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Garza, Marti NA			\$36,167	\$734	\$7,352	\$0	\$44,253		

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I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Smith, Marti NA			\$42,224	\$672	\$9,185	\$0	\$52,081		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Strange, Mary NA			\$9,765	\$0	\$516	\$0	\$10,281		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bailey, Mary NA			\$20,038	\$0	\$1,520	\$0	\$21,558		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Henke, Maryanne NA			\$74,336	\$1,345	\$6,873	\$0	\$82,554		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Gunn, Matthew NA			\$12,106	\$0	\$922	\$0	\$13,028		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Carbuccia, Maximo NA			\$94,818	\$1,345	\$6,726	\$0	\$102,889		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Montenegro (Rina, Melissa) NA			\$55,767	\$0	\$111	\$0	\$55,878		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	20 %
A B C	Harlan, Melissa NA			\$79,015	\$1,100	\$0	\$0	\$80,115		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Schafer, Meredith NA			\$46,952	\$1,207	\$5,334	\$0	\$53,493		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Feranchak, Michael NA			\$11,659	\$0	\$22	\$0	\$11,681		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Unimuke, Michael NA			\$43,014	\$652	\$3,509	\$0	\$47,175		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Gerometta, Michael NA			\$59,720	\$0	\$0	\$0	\$59,720		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	20 %
A B C	Preston, Michael NA			\$95,963	\$0	\$944	\$0	\$96,907		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Brannan, Michael NA			\$106,154	\$1,345	\$6,518	\$0	\$114,017		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Griffing, Michael NA			\$142,049	\$1,345	\$5,143	\$0	\$148,537		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Lighty, Michael NA			\$146,977	\$1,345	\$12,762	\$0	\$161,084		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	50 %
A B C	Mahon, Michelle NA			\$17,700	\$0	\$1,181	\$0	\$18,881		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mahon, Michelle NA			\$21,000	\$0	\$0	\$0	\$21,000		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Grisat, Michelle NA			\$85,787	\$0	\$1,662	\$0	\$87,449		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	Reyna, Michelle NA			\$105,112	\$1,345	\$6,391	\$0	\$112,848		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Borland, Millicent NA			\$22,442	\$0	\$464	\$0	\$22,906		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	George, Nakia NA			\$70,036	\$0	\$185	\$0	\$70,221		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A B C	Bratchett, Nancy NA			\$107,234	\$0	\$0	\$0	\$107,234		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A B C	Kendrick, Nathan NA			\$39,156	\$1,024	\$3,658	\$0	\$43,838		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Green, Nato NA			\$86,640	\$1,345	\$2,259	\$0	\$90,244		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Manaytay, Nellaflor NA			\$22,876	\$0	\$983	\$0	\$23,859		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Villatoro, Nestor NA			\$105,112	\$1,345	\$10,191	\$0	\$116,648		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Schram, Nicholas NA			\$32,938	\$667	\$6,523	\$0	\$40,128		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Dones, Nicola NA			\$85,303	\$0	\$3,970	\$0	\$89,273		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	10 %
A B C	Wirz, Nicolas NA			\$105,112	\$1,345	\$6,776	\$0	\$113,233		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Allen, Pamela NA			\$123,508	\$0	\$830	\$0	\$124,338		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	Strickland, Pat NA			\$10,209	\$0	\$305	\$0	\$10,514		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lasky, Patty NA			\$116,736	\$1,345	\$0	\$0	\$118,081		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Quijano, Pedrito NA			\$105,112	\$1,345	\$18,166	\$0	\$124,623		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Castelli, Pete NA			\$50,457	\$667	\$5,390	\$0	\$56,514		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Tran, Phuong NA			\$90,410	\$1,233	\$13,338	\$0	\$104,981		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Alcantara, Ramon NA			\$41,184	\$1,121	\$9,324	\$0	\$51,629		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Ruiz, Raquel NA			\$84,410	\$1,345	\$10,038	\$0	\$95,793		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Ruiz, Renee NA			\$29,943	\$895	\$0	\$0	\$30,838		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Sandness, Richard NA			\$22,500	\$0	\$5,269	\$0	\$27,769		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Stephens, Richard NA			\$32,974	\$983	\$20,448	\$0	\$54,405		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	McVay, Richard NA			\$66,121	\$0	\$0	\$0	\$66,121		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A B C	Leung, Richard NA			\$126,193	\$729	\$7,652	\$0	\$134,574		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Henderson, Robert NA			\$67,302	\$0	\$0	\$0	\$67,302		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	20 %
A B C	Craven II, Robert NA			\$79,520	\$0	\$0	\$0	\$79,520		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	DeMoro, Robert NA			\$133,753	\$1,345	\$0	\$0	\$135,098		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	Barnette, Rodney NA			\$105,112	\$1,345	\$11,235	\$0	\$117,692		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Cabrera, Rosa NA			\$40,978	\$652	\$3,236	\$0	\$44,866		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Hong, Roy NA			\$110,730	\$1,345	\$14,404	\$0	\$126,479		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Sandberg, Ruth NA			\$11,774	\$0	\$19	\$0	\$11,793		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Martinez, Samantha NA			\$21,305	\$667	\$1,653	\$0	\$23,625		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Reding, Sandra NA			\$9,972	\$0	\$1,001	\$0	\$10,973		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Davis, Sara NA			\$11,490	\$0	\$301	\$0	\$11,791		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Martinez, Sara NA			\$40,978	\$652	\$9,906	\$0	\$51,536		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Lazare, Sarah NA			\$31,204	\$0	\$319	\$0	\$31,523		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Clark, Sarah NA			\$63,794	\$0	\$248	\$0	\$64,042		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Ellis, Schuyler NA			\$12,837	\$0	\$0	\$0	\$12,837		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Fulkerson, Sean NA			\$37,071	\$127	\$14,884	\$0	\$52,082		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Hussey, Shannon NA			\$58,825	\$0	\$0	\$0	\$58,825		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A B C	Hales-Mayhew, Sharlene NA			\$50,016	\$0	\$198	\$0	\$50,214		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	20 %
A B C	Bartlett, Shawn NA			\$86,128	\$1,345	\$11,344	\$0	\$98,817		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Walsh, Shayla NA			\$34,023	\$1,090	\$0	\$0	\$35,113		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Garland-Olaniran, Sheilah NA			\$95,605	\$1,345	\$2,159	\$0	\$99,109		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Cho, Stephanie NA			\$12,124	\$316	\$3,530	\$0	\$15,970		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Roberson, Stephanie NA			\$93,116	\$1,345	\$1,246	\$0	\$95,707		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	65 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Leavitt, Stephen NA			\$21,137	\$0	\$1,717	\$0	\$22,854		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Le Beau, Steve NA			\$12,635	\$0	\$474	\$0	\$13,109		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Chan, Sunny NA			\$82,415	\$0	\$77	\$0	\$82,492		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	20 %
A B C	Gerakaris, Susan NA			\$86,127	\$1,233	\$12,779	\$0	\$100,139		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Gonzalez, Susanna NA			\$88,084	\$1,345	\$167	\$0	\$89,596		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	65 %
A B C	Nacorda, Sussette NA			\$66,615	\$0	\$4,062	\$0	\$70,677		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Wilson, Suzanne NA			\$48,507	\$560	\$4,230	\$0	\$53,297		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Hernandez, Sylvia NA			\$114,552	\$0	\$58	\$0	\$114,610		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	20 %
A B C	Keyes, Thaddeus NA			\$87,368	\$0	\$0	\$0	\$87,368		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Cahill, Theodore NA			\$110,730	\$1,345	\$13,518	\$0	\$125,593		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Bunting, Theresa NA			\$103,152	\$1,345	\$0	\$0	\$104,497		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Dunne, Thomas NA			\$105,112	\$1,345	\$8,167	\$0	\$114,624		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Nguyen, Tiffany NA			\$37,964	\$280	\$3,577	\$0	\$41,821		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Jenkins, Timothy NA			\$13,232	\$224	\$0	\$0	\$13,456		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Grieger, Tina NA			\$21,063	\$331	\$3,029	\$0	\$24,423		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Champ, Tiphonie NA			\$22,666	\$657	\$938	\$0	\$24,261		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Ledbetter, Tracey NA			\$111,242	\$1,345	\$5,246	\$0	\$117,833		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Camara, Trena NA			\$105,112	\$1,345	\$2,016	\$0	\$108,473		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Sylvester, Vanessa NA			\$66,409	\$1,497	\$6,150	\$0	\$74,056		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	George, Vera NA			\$69,064	\$0	\$0	\$0	\$69,064		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Ng, Wayman NA			\$23,201	\$0	\$728	\$0	\$23,929		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Urman, William NA			\$95,100	\$1,121	\$986	\$0	\$97,207		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Gallagher, William NA			\$105,112	\$1,345	\$13,559	\$0	\$120,016		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Martin, Yakini NA			\$101,976	\$1,345	\$3,526	\$0	\$106,847		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
A B C	Rios, Yolanda NA			\$116,309	\$1,345	\$9,626	\$0	\$127,280		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	5 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$991,698	\$1,767	\$170,652	\$0	\$1,164,117		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	%	Schedule 17 Contributions	%	Schedule 18 General Overhead	%	Schedule 19 Administration	%

Total Employee Disbursements	\$19,207,275	\$179,902	\$1,421,640	\$0	\$20,808,817
Less Deductions					
Net Disbursements					\$20,808,817

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SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 015-724

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Regular	65,665	Yes
Associate	126	Yes
Charity	184	No
NNOC	6,210	No
Members (Total of all lines above)	72,185	
Agency Fee Payers*	5,625	
Total Members/Fee Payers	77,810	

*Agency Fee Payers are not considered members of the labor organization.
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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

F LE NUMBER: 015-724

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$1,014,856
2. Named Payer Non-itemized Receipts	\$28,778
3. All Other Receipts	\$104,510
4. Total Receipts	\$1,148,144

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$258,902
2. Named Payee Non-itemized Disbursements	\$25,184
3. To Officers	\$0
4. To Employees	\$55,560
5. All Other Disbursements	\$13,278
6. Total Disbursements	\$352,924

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$6,643,208
2. Named Payee Non-itemized Disbursements	\$1,996,052
3. To Officers	\$362,236
4. To Employees	\$15,960,775
5. All Other Disbursements	\$855,454
6. Total Disbursements	\$25,817,725

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$4,154,980
2. Named Payee Non-itemized Disbursements	\$1,500,935
3. To Officers	\$0
4. To Employees	\$2,181,661
5. All Other Disbursements	\$277,457
6. Total Disbursements	\$8,115,033

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$2,638,300
2. Named Payee Non-itemized Disbursements	\$124,135
3. To Officers	\$66,712
4. To Employees	\$1,011,747
5. All Other Disbursements	\$88,065
6. Total Disbursements	\$3,928,959

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$728,465
2. Named Payee Non-itemized Disbursements	\$200,091
3. To Officers	\$104,503
4. To Employees	\$1,599,074
5. All Other Disbursements	\$43,893
6. Total Disbursements	\$2,676,026

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SCHEDULE 14 - OTHER RECEIPTS

F LE NUMBER: 015-724

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHEU 2000 Franklin St Oakland CA 94612	Reimbursed Repr. and Admin Costs	07/31/2007	\$53,584
	Reimbursed Repr. and Admin Costs	08/31/2007	\$58,202
	Reimbursed Repr. and Admin Costs	09/30/2007	\$85,092
	Reimbursed Repr. and Admin Costs	10/31/2007	\$64,833
	Reimbursed Repr. and Admin Costs	11/30/2007	\$44,720
	Reimbursed Repr. and Admin Costs	12/31/2007	\$73,121
	Reimbursed Repr. and Admin Costs	01/31/2008	\$60,395
	Reimbursed Repr. and Admin Costs	02/28/2008	\$48,363
	Reimbursed Repr. and Admin Costs	03/31/2008	\$56,602
	Reimbursed Repr. and Admin Costs	04/30/2008	\$84,975
Labor Union	Reimbursed Repr. and Admin Costs	05/31/2008	\$64,312
	Reimbursed Repr. and Admin Costs	06/30/2008	\$48,203
	Total Itemized Transactions with this Payee/Payer		\$742,402
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$742,402
Financial Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bank of America San Francisco CA 94103	Royalty Payment	07/01/2007	\$44,520
	Royalty Payment	09/30/2007	\$43,915
	Royalty Payment	12/31/2007	\$50,560
	Royalty Payment	03/31/2008	\$35,557
	Total Itemized Transactions with this Payee/Payer		\$174,552
Total Non-Itemized Transactions with this Payee/Payer		\$2,410	
Total of All Transactions with this Payee/Payer for This Schedule		\$176,962	
Insurance Premium			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COBRA Payments 2000 Franklin St Oakland CA 94612	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,368
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,368
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Nurses Foundation 1970 Broadway, Suite 260 Oakland CA 94612	Filing fee refund	05/14/2008	\$10,168
	Filing fee refund	05/14/2008	\$50,840
	Filing fee refund	05/14/2008	\$29,894
	Reimbursement for administrative services	05/14/2008	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$97,902
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Total of All Transactions with this Payee/Payer for This Schedule		\$99,902	

Form LM-2 (Revised 2003)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

F LE NUMBER: 015-724

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Courtyard-Newark 34905 Newark Blvd Newark CA 94560	CE Classes	03/29/2008	\$6,719
	Total Itemized Transactions with this Payee/Payer		\$6,719
	Total Non-Itemized Transactions with this Payee/Payer		\$2,331
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,050
Type or Classification (B)	hotel/lodging		
Dinkel's Bakery 3329 North Lincoln Ave Chicago L 60657	Nurses week celebration	05/06/2008	\$7,788
	Total Itemized Transactions with this Payee/Payer		\$7,788
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,788
Type or Classification (B)	Caterer		
Disc Makers 7905 N. Route 130 Pennsauken NJ 08110-1402	DVD duplications	10/28/2007	\$6,074
	Total Itemized Transactions with this Payee/Payer		\$6,074
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,074
Type or Classification (B)	Video Disc Producers		
Doubletree-Orange 100 The City Drive Orange CA 92868-3204	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,327
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,327
	Type or Classification (B)	hotel/lodging	
Doubletree-Santa Monica 1707 Fourth Street Santa Monica CA 90401-3310	Lodging - Staff	09/28/2007	\$5,242
	Total Itemized Transactions with this Payee/Payer		\$5,242
	Total Non-Itemized Transactions with this Payee/Payer		\$1,825
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,067
Type or Classification (B)	hotel/lodging		
Durick, Michael D. Box 1023 Morro Bay CA 93443	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,176
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,176
	Type or Classification (B)	Arbitrator	
Advomatic 243 5th Avenue, Suite 460 New York NY 10016	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$2,569
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,569
	Type or Classification (B)	Website Support Provider	
Reimb 420 Barg Team		12/28/2007	\$45,442
	Total Itemized Transactions with this Payee/Payer		\$45,442
	Total Non-Itemized Transactions with this Payee/Payer		\$0

Eastern Maine Medical Center			
489 State Street Bangor ME 04401			
	Purpose (C)	Date (D)	Amount (E)
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$45,442
Type or Classification (B)			
Meeting Room Provider			
Name and Address (A)			
Eden Medical Center			
20103 Lake Chabot Road Castro Valley CA 94546			
	Purpose (C)	Date (D)	Amount (E)
Negotiating Expenses			11/06/2007 \$6,098
Total Itemized Transactions with this Payee/Payer			\$6,098
Total Non-Itemized Transactions with this Payee/Payer			\$4,609
Total of All Transactions with this Payee/Payer for This Schedule			\$10,707
Type or Classification (B)			
Meeting Room Provider			
Name and Address (A)			
Edward M. Robinson			
21515 Hawthorne Blvd Torrance CA 90503			
	Purpose (C)	Date (D)	Amount (E)
Retainer fee: Case #8CP05558			06/25/2008 \$5,000
Total Itemized Transactions with this Payee/Payer			\$5,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)			
Legal Consultant			
Name and Address (A)			
El Adobe Cafe			
55 West Arroyo Reno NV 89509			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,158
Total of All Transactions with this Payee/Payer for This Schedule			\$5,158
Type or Classification (B)			
Caterer			
Name and Address (A)			
Elaine Bell Catering			
776 Technology Way Napa CA 94558-7522			
	Purpose (C)	Date (D)	Amount (E)
Box Lunhes - 9/11/07 rally			08/23/2007 \$13,500
catering - HOD			10/28/2007 \$17,841
catering - Sutter Strike			12/29/2007 \$34,088
Total Itemized Transactions with this Payee/Payer			\$65,429
Total Non-Itemized Transactions with this Payee/Payer			\$5,279
Total of All Transactions with this Payee/Payer for This Schedule			\$70,708
Type or Classification (B)			
Caterer			
Name and Address (A)			
Embassy Suites-Austin			
5901 N I-35 Austin TX 78723			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$0
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Embassy Suites-San Luis Obispo			
333 Madonna Road San Luis Obispo CA 93405			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,281
Total of All Transactions with this Payee/Payer for This Schedule			\$6,281
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Enterprise Rent-A-Car			
6330 Marindustry Drive San Diego CA 92121-2533			
	Purpose (C)	Date (D)	Amount (E)
Travel - Staff			07/01/2007 \$6,271
Total Itemized Transactions with this Payee/Payer			\$6,271
Total Non-Itemized Transactions with this Payee/Payer			\$18,103
Total of All Transactions with this Payee/Payer for This Schedule			\$24,374

Type or Classification (B)			
car rental			
Name and Address (A)			
AFL-CIO	Purpose (C)	Date (D)	Amount (E)
815 16th Street, NW	Total Itemized Transactions with this Payee/Payer		\$0
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$1,624
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$1,624
20006			
Type or Classification (B)			
labor union			
Name and Address (A)			
Enterprise Rent-A-Car CA	Purpose (C)	Date (D)	Amount (E)
4250 Geary Blvd	Travel - Members- for strike	12/29/2007	\$7,547
San Francisco	Travel - Staff	04/28/2008	\$13,433
CA	Total Itemized Transactions with this Payee/Payer		\$20,980
94118	Total Non-Itemized Transactions with this Payee/Payer		\$31,951
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,931
car rental			
Name and Address (A)			
Enterprise Rent-A-Car NV	Purpose (C)	Date (D)	Amount (E)
4701 W Sarahara	Total Itemized Transactions with this Payee/Payer		\$0
Las Vegas	Total Non-Itemized Transactions with this Payee/Payer		\$35,051
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$35,051
89102			
Type or Classification (B)			
car rental			
Name and Address (A)			
Enterprise Rent-A-Car TX	Purpose (C)	Date (D)	Amount (E)
1406 S Loop West	Total Itemized Transactions with this Payee/Payer		\$0
Houston	Total Non-Itemized Transactions with this Payee/Payer		\$33,749
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$33,749
79054			
Type or Classification (B)			
car rental			
Name and Address (A)			
Entrees Unlimited	Purpose (C)	Date (D)	Amount (E)
365 E Julian Street	food - members	10/28/2007	\$49,418
San Diego	Total Itemized Transactions with this Payee/Payer		\$49,418
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95112	Total of All Transactions with this Payee/Payer for This Schedule		\$49,418
Type or Classification (B)			
Caterer			
Name and Address (A)			
Esquire Bar & Grill	Purpose (C)	Date (D)	Amount (E)
1213 K Street	Catering for HOD mtg	09/28/2007	\$6,330
Sacramento	Total Itemized Transactions with this Payee/Payer		\$6,330
CA	Total Non-Itemized Transactions with this Payee/Payer		\$2,106
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$8,436
Type or Classification (B)			
Caterer			
Name and Address (A)			
Ethix Ventures	Purpose (C)	Date (D)	Amount (E)
122 Mt. Auburn Street	2000 Visors	07/06/2007	\$14,603
Cambridge	1562 Visors	09/19/2007	\$11,424
MA	Total Itemized Transactions with this Payee/Payer		\$26,027
02138	Total Non-Itemized Transactions with this Payee/Payer		\$1,994
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,021
promotional merchandise provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Ohio mailing	03/12/2008	\$6,218

F1rstmark, Inc. PO Box 1270	Purpose (C)	Date (D)	Amount (E)
	Nurse final email addressess	04/23/2008	\$14,033
Campton NH 03223-1270	Nurses - Allied Healthcare	05/13/2008	\$28,499
	Nurses - Allied Healthcare	05/28/2008	\$16,177
	Nurses-Mailer-NY,NJ, CT	06/12/2008	\$15,824
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$80,751
mailing house company	Total Non-Itemized Transactions with this Payee/Payer		\$13,604
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,355
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fairfield Inn 2400 N. Roosevelt Blvd. Key West FL 33040			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,605
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,605
hotel/lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Four Points Sheraton-Los Angeles 9750 Airport Blvd. Los Angeles CA 90045			
	Lodging - Staff	08/28/2007	\$10,046
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,046
hotel/lodging	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,046
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Frontier Airlines 7001 Tower Rd Denver CO 80249			
	Air Travel - Members	07/01/2007	\$7,351
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,351
airline company	Total Non-Itemized Transactions with this Payee/Payer		\$11,742
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,093
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hampton Inn-Henderson 421 Astaire Dr. Henderson NV 89014			
	Lodging - Staff	03/29/2008	\$13,504
	Lodging - Staff	04/28/2008	\$13,800
	Lodging - Staff	05/28/2008	\$16,692
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$43,996
hotel/lodging	Total Non-Itemized Transactions with this Payee/Payer		\$971
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,967
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hertz PO Box 121124 Dallas TX 75312-1124			
	Travel - Staff	11/09/2007	\$10,560
	Travel - Staff	01/16/2008	\$5,407
	Travel - Staff	04/04/2008	\$8,331
	Travel - Staff	05/28/2008	\$22,411
	Travel - Staff	06/30/2008	\$8,375
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$55,084
car rental	Total Non-Itemized Transactions with this Payee/Payer		\$18,071
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,155
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Garden Inn - Freeport 5 Park Street Freeport ME 04032			
	conference room - CE Class	10/30/2007	\$9,037
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,037
hotel/lodging	Total Non-Itemized Transactions with this Payee/Payer		\$538
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,575
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Garden Inn-Flagstaff 350 W. Forest Meadows St. Flagstaff AZ 86001			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,094
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,094

Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Hilton-Chicago	Purpose (C)	Date (D)	Amount (E)
720 S. Michigan Ave. Chicago L 60605	Lodging - Staff	08/28/2007	\$13,744
	Total Itemized Transactions with this Payee/Payer		\$13,744
	Total Non-Itemized Transactions with this Payee/Payer		\$4,750
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,494
hotel/lodging			
Name and Address (A)			
Hilton-Houston	Purpose (C)	Date (D)	Amount (E)
2001 Post Oak Blvd. Houston TX 77056	Lodging - Staff	08/28/2007	\$6,152
	Lodging - Staff	09/28/2007	\$13,534
	Total Itemized Transactions with this Payee/Payer		\$19,686
	Total Non-Itemized Transactions with this Payee/Payer		\$308
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,994
hotel/lodging			
Name and Address (A)			
Hilton-New York	Purpose (C)	Date (D)	Amount (E)
1335 Avenue of the Americas New York NY 10019	Lodging - Members	07/28/2007	\$11,014
	Total Itemized Transactions with this Payee/Payer		\$11,014
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,014
hotel/lodging			
Name and Address (A)			
Hilton-Pasadena	Purpose (C)	Date (D)	Amount (E)
168 S. Los Robles Ave. Pasadena CA 91101	Lodging - Staff	08/28/2007	\$42,568
	Lodging - Staff	09/28/2007	\$19,594
	Total Itemized Transactions with this Payee/Payer		\$62,162
	Total Non-Itemized Transactions with this Payee/Payer		\$1,251
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$63,413
hotel/lodging			
Name and Address (A)			
Hilton-Sacramento Arden West	Purpose (C)	Date (D)	Amount (E)
2200 Harvard Street Sacramento CA 95815	Lodging - Members	07/06/2007	\$15,588
	Travel - Members for HOD	10/28/2007	\$46,085
	Total Itemized Transactions with this Payee/Payer		\$61,673
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$61,673
hotel/lodging			
Name and Address (A)			
Himss	Purpose (C)	Date (D)	Amount (E)
230 E. Ohio St. Chicago L 60611	Research	04/28/2008	\$22,000
	Total Itemized Transactions with this Payee/Payer		\$22,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,000
Research Provider			
Name and Address (A)			
Holiday Inn-Capitol Plaza	Purpose (C)	Date (D)	Amount (E)
300 J Street Sacramento CA 95814	5/15/07 Staff Meeting	07/06/2007	\$14,733
	9/10/07 Food at HOD	10/18/2007	\$5,663
	Total Itemized Transactions with this Payee/Payer		\$20,396
	Total Non-Itemized Transactions with this Payee/Payer		\$4,093
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,489
hotel/lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	HOD meeting expenses	10/28/2007	\$42,860

Holiday Inn-Sacramento				
300 J Street Sacramento CA 95814-2298		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$42,860
		Total Non-Itemized Transactions with this Payee/Payer		\$1,465
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$44,325
hotel/lodging				
Name and Address (A)				
Holiday Inn-San Diego		Purpose (C)	Date (D)	Amount (E)
4875 N. Harbor Dr. San Diego CA 92106		Lodging - Staff	08/28/2007	\$12,382
		Total Itemized Transactions with this Payee/Payer		\$12,382
		Total Non-Itemized Transactions with this Payee/Payer		\$1,876
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$14,258
hotel/lodging				
Name and Address (A)				
Holly Near Co. PO Box 236 Ukiah CA 95482		Purpose (C)	Date (D)	Amount (E)
		HOD Performance Fee & Travel Allow	08/23/2007	\$6,150
		Total Itemized Transactions with this Payee/Payer		\$6,150
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,150
Entertainer				
Name and Address (A)				
Hoover's Inc		Purpose (C)	Date (D)	Amount (E)
5800 Airport Blvd. Austin TX 78752		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,296
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,296
Research Provider				
Name and Address (A)				
Hotel del Coronado		Purpose (C)	Date (D)	Amount (E)
1500 Orange Ave. Coronado CA 92118		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$1,830
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$1,830
hotel/lodging				
Name and Address (A)				
Hotel Rex		Purpose (C)	Date (D)	Amount (E)
562 Sutter St. San Francisco CA 94102		Lodging - Staff	05/28/2008	\$6,464
		Total Itemized Transactions with this Payee/Payer		\$6,464
		Total Non-Itemized Transactions with this Payee/Payer		\$1,257
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,721
hotel/lodging				
Name and Address (A)				
Hotels.Com		Purpose (C)	Date (D)	Amount (E)
6560 Greenwood Plaza Blvd. Greenwood Village CO 80111		Lodging - Staff	05/28/2008	\$15,678
		Total Itemized Transactions with this Payee/Payer		\$15,678
		Total Non-Itemized Transactions with this Payee/Payer		\$4,075
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$19,753
hotel/lodging				
Name and Address (A)				
Alaska Airlines		Purpose (C)	Date (D)	Amount (E)
P.O. Box 24948 Seattle WA 98124		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,024
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,024

Type or Classification (B)			
airline company			
Name and Address (A)			
Hutchings Court Reporters,LLC			
6055 E Washington Blvd Los Angeles CA 90040	Purpose (C)	Date (D)	Amount (E)
	Total itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,386
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,386
Type or Classification (B)			
Court Reporter			
Name and Address (A)			
Hyatt-Austin	Purpose (C)	Date (D)	Amount (E)
208 Barton Springs Rd. Austin TX 78704	Lodging - Staff	07/28/2007	\$6,385
	Travel - Staff	07/01/2007	\$13,000
	Total itemized Transactions with this Payee/Payer		\$19,385
	Total Non-Itemized Transactions with this Payee/Payer		\$145
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,530
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Hyatt-Chicago	Purpose (C)	Date (D)	Amount (E)
2233 S Martin L. King Dr Chicago L 60616	CE meeting room expenses	05/28/2008	\$6,516
	Total itemized Transactions with this Payee/Payer		\$6,516
	Total Non-Itemized Transactions with this Payee/Payer		\$3,322
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,838
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Hyatt-Dearborn	Purpose (C)	Date (D)	Amount (E)
600 Town Center Dr. Dearborn MI 48126	Lodging - Staff	04/28/2008	\$9,634
	Total itemized Transactions with this Payee/Payer		\$9,634
	Total Non-Itemized Transactions with this Payee/Payer		\$3,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,734
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Hyatt-Scramento	Purpose (C)	Date (D)	Amount (E)
1209 L. Street Sacramento CA 95814	Lodging - Members-HOD	09/28/2007	\$31,814
	Total itemized Transactions with this Payee/Payer		\$31,814
	Total Non-Itemized Transactions with this Payee/Payer		\$2,209
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,023
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Irving Levin Associates	Purpose (C)	Date (D)	Amount (E)
PO Box 1117 New Canaan CT 06840	database research	08/31/2007	\$5,830
	database research	11/28/2007	\$5,830
	database research	03/03/2008	\$5,830
	database research	05/29/2008	\$5,830
	Total itemized Transactions with this Payee/Payer		\$23,320
	Total Non-Itemized Transactions with this Payee/Payer		\$495
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,815
Type or Classification (B)			
database company			
Name and Address (A)			
Jasculca/Terman & Associates, Inc.	Purpose (C)	Date (D)	Amount (E)
730 N Franklin St, Ste 510 Chicago L 60610	Total itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$2,134
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,134
Type or Classification (B)			
Community Outreach Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total itemized Transactions with this Payee/Payer		\$0

Jason's Deli			
5215 W. 34th Street Houston TX 77092			
	Purpose (C)	Date (D)	Amount (E)
Total Non-Itemized Transactions with this Payee/Payer			\$7,828
Total of All Transactions with this Payee/Payer for This Schedule			\$7,828
Type or Classification (B) Caterer			
Name and Address (A) JCD Atmospheric Studios			
344 Spenker Avenue Modesto CA 95354			
	Purpose (C)	Date (D)	Amount (E)
Decoration rental for HOD			09/26/2007 \$77,140
Total Itemized Transactions with this Payee/Payer			\$77,140
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$77,140
Type or Classification (B) Event Staging Vender			
Name and Address (A) Jet Blue Airways P.O. Box 17435			
Salt Lake UT 84117			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$31,026
Total of All Transactions with this Payee/Payer for This Schedule			\$31,026
Type or Classification (B) airline company			
Name and Address (A) Kentucky Nurses Association PO Box 2616			
Louisville KY 40201			
	Purpose (C)	Date (D)	Amount (E)
Donation to Strike Fund			11/02/2007 \$10,000
Total Itemized Transactions with this Payee/Payer			\$10,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification (B) Labor Union			
Name and Address (A) Law Office of John Kagel P O Box 50787			
Palo Alto CA 94303			
	Purpose (C)	Date (D)	Amount (E)
CNA /St.Louise Regional			01/03/2008 \$7,360
Fact Finding UC			03/04/2008 \$14,700
Total Itemized Transactions with this Payee/Payer			\$22,060
Total Non-Itemized Transactions with this Payee/Payer			\$15,717
Total of All Transactions with this Payee/Payer for This Schedule			\$37,777
Type or Classification (B) Arbitrator			
Name and Address (A) Le Cheval			
Oakland CA 94607			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$20,423
Total of All Transactions with this Payee/Payer for This Schedule			\$20,423
Type or Classification (B) caterer			
Name and Address (A) Alliance Graphics			
1101 8th Street Berkeley CA 94710			
	Purpose (C)	Date (D)	Amount (E)
SICKO - Sunscreen, fans, badgeholders			07/12/2007 \$40,534
SICKO - Scrubs, fans, denim jacket			07/27/2007 \$12,187
SICO - Scrubs, fans			07/30/2007 \$19,864
Artwork and silkscreen costs			08/23/2007 \$7,394
hoodies, sweatshirts, jackets			09/05/2007 \$10,594
jackets, mugs, baseball caps			09/14/2007 \$14,630
t-Shirts, lanyards			10/05/2007 \$15,955
T-Shirts, srubs, banners			10/15/2007 \$11,460
NNOC logo/Store			10/18/2007 \$8,532
Lanyards and banners			10/24/2007 \$27,790
Shirts, banners, name badges			10/30/2007 \$6,984
Banners, CNA signs for strike			11/08/2007 \$21,761
Black Darby & Voyage Jackets			01/03/2008 \$19,328
Scrubs			02/20/2008 \$8,165
Total Itemized Transactions with this Payee/Payer			\$236,881
Total Non-Itemized Transactions with this Payee/Payer			\$23,598
Total of All Transactions with this Payee/Payer for This Schedule			\$260,479

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Buttons, pens, banners	03/18/2008	\$11,703
	Total Itemized Transactions with this Payee/Payer		\$236,881
	Total Non-Itemized Transactions with this Payee/Payer		\$23,598
	Total of All Transactions with this Payee/Payer for This Schedule		\$260,479
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Longman, Alan D 5407 Colfax Ave. #223 North Hollywood CA 91601	June 07 Consulting	07/09/2007	\$5,880
	Aug 07 Consulting	09/17/2007	\$5,400
	Jan 08 Consulting	02/15/2008	\$11,190
	April 08 Consulting	05/13/2008	\$6,420
	Total Itemized Transactions with this Payee/Payer		\$28,890
	Total Non-Itemized Transactions with this Payee/Payer		\$14,220
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,110
Legal Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Angeles County Federation of Labor 2130 W James M Wood Blvd. Los Angeles CA 90006			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$700
	Total of All Transactions with this Payee/Payer for This Schedule		\$700
Type or Classification (B)			
Labor Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lucille's Smokehouse BBQ Restaurant 2245 Village Walk Dr. Henderson NV 89052	Catering for Organizer staff mtg	05/28/2008	\$5,310
	Total Itemized Transactions with this Payee/Payer		\$5,310
	Total Non-Itemized Transactions with this Payee/Payer		\$6,320
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,630
Type or Classification (B)			
Caterer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
M.P. Radocy, Inc. 737 Channing Avenue Palo Alto CA 94301			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,684
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,684
Type or Classification (B)			
Court Transcribers			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Macaroni Grill 6820 LBJ Freeway Dallas TX 75240			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,765
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,765
Type or Classification (B)			
Caterer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amazon.Com Seattle WA 98101	Subscription -Professionals	11/28/2007	\$5,032
	DVDs	12/29/2007	\$19,991
	Total Itemized Transactions with this Payee/Payer		\$25,023
	Total Non-Itemized Transactions with this Payee/Payer		\$1,093
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,116
Type or Classification (B)			
Equipment and Supply Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Major Forms 1331 Danville Blvd. Alamo CA 94507			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$2,512
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,512
Type or Classification (B)			
printing company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Market Hall Caterers 5655 College Avenue Oakland CA 94618	Catering for Sutter Bargaining Mtg-members	10/28/2007	\$8,721
	Catering for Sutter Bargaining Mtg	11/08/2007	\$12,966
	Catering for Staff Meeting	02/28/2008	\$8,815
	Total Itemized Transactions with this Payee/Payer		\$30,502
	Total Non-Itemized Transactions with this Payee/Payer		\$18,296
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,798
caterer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott-Burlingame 1800 Old Bayshore Hwy Burlingame CA 94010	CE meeting room expenses	05/28/2008	\$10,941
	Total Itemized Transactions with this Payee/Payer		\$10,941
	Total Non-Itemized Transactions with this Payee/Payer		\$985
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,926
	Type or Classification (B)		
hotel/lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott-Houston West 1750 West Loop South Houston TX 77027	Lodging - Staff	10/28/2007	\$22,373
	Lodging - Members	01/29/2008	\$7,233
	Lodging - Staff	02/28/2008	\$9,275
	Total Itemized Transactions with this Payee/Payer		\$38,881
	Total Non-Itemized Transactions with this Payee/Payer		\$3,491
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,372
hotel/lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott-Las Vegas 75 E. Harmon Ave. Las Vegas NV 89109	CE meeting room expenses	03/29/2008	\$25,407
	Total Itemized Transactions with this Payee/Payer		\$25,407
	Total Non-Itemized Transactions with this Payee/Payer		\$4,239
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,646
	Type or Classification (B)		
hotel/lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott-Long Beach Airport 4700 Airport Plaza Drive Long Beach CA 90815	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,055
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,055
	Type or Classification (B)		
	hotel/lodging		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott-Los Angeles Downtown 333 S Figueroa Street Los Angeles CA 90071	Travel - Members	04/28/2008	\$5,316
	Total Itemized Transactions with this Payee/Payer		\$5,316
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,316
	Type or Classification (B)		
hotel/lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott-Monterey 350 Calle Principal Monterey CA 93940	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,070
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,070
	Type or Classification (B)		
	hotel/lodging		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott-Oakland City Center 1001 Broadway Oakland	CNR meeting room expenses	07/06/2007	\$16,399
	Total Itemized Transactions with this Payee/Payer		\$39,392
	Total Non-Itemized Transactions with this Payee/Payer		\$32,014
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,406
	Type or Classification (B)		

CA 94607			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
hotel/lodging	Lodging-Members	07/23/2007	\$15,483
	Lodging-Members	08/01/2007	\$7,510
	Total Itemized Transactions with this Payee/Payer		\$39,392
	Total Non-Itemized Transactions with this Payee/Payer		\$32,014
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,406
Name and Address (A)			
Marriott-San Antonio			
555 S Alamo San Antonio TX 78205	Purpose (C)	Date (D)	Amount (E)
	Lodging-Members	04/28/2008	\$21,601
	Total Itemized Transactions with this Payee/Payer		\$21,601
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,601
hotel/lodging			
Name and Address (A)			
American Air P.O. Box 619612 Dallas TX 75261-9612	Purpose (C)	Date (D)	Amount (E)
	Air travel - HOD	08/28/2007	\$8,908
	Air travel - Staff	11/28/2007	\$6,526
	Air travel - Staff	03/29/2008	\$5,915
	Air Travel - Members	05/28/2008	\$9,149
	Total Itemized Transactions with this Payee/Payer		\$30,498
	Total Non-Itemized Transactions with this Payee/Payer		\$87,542
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,040
airline company			
Name and Address (A)			
Marriott-San Diego			
8757 Rio Diego Drive San Diego CA 92108-1620	Purpose (C)	Date (D)	Amount (E)
	CE meeting room expenses	05/28/2008	\$12,394
	Total Itemized Transactions with this Payee/Payer		\$12,394
	Total Non-Itemized Transactions with this Payee/Payer		\$5,695
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,089
hotel/lodging			
Name and Address (A)			
Marriott-San Francisco Airport			
1770 South Amphlett Blvd. San Mateo CA 94402	Purpose (C)	Date (D)	Amount (E)
	CE meeting room expenses	02/28/2008	\$7,201
	CE meeting room expenses	03/29/2008	\$9,404
	Total Itemized Transactions with this Payee/Payer		\$16,605
	Total Non-Itemized Transactions with this Payee/Payer		\$57
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,662
hotel/lodging			
Name and Address (A)			
Marriott-San Jose			
P.O. Box 402642 Atlanta GA 30384-2642	Purpose (C)	Date (D)	Amount (E)
	CE meeting room expenses	03/29/2008	\$12,581
	Total Itemized Transactions with this Payee/Payer		\$12,581
	Total Non-Itemized Transactions with this Payee/Payer		\$5,101
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,682
hotel/lodging			
Name and Address (A)			
Marriott-San Mateo			
1770 S. Amphlett Blvd. San Mateo CA 94402	Purpose (C)	Date (D)	Amount (E)
	CE meeting room expenses	02/28/2008	\$9,152
	Total Itemized Transactions with this Payee/Payer		\$9,152
	Total Non-Itemized Transactions with this Payee/Payer		\$1,402
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,554
hotel/lodging			
Name and Address (A)			
Marriott-Santa Clara			
2700 Mission College Blvd Santa Clara CA 95054	Purpose (C)	Date (D)	Amount (E)
	CE meeting room expenses	05/28/2008	\$14,269
	Total Itemized Transactions with this Payee/Payer		\$14,269
	Total Non-Itemized Transactions with this Payee/Payer		\$2,871
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,140
Type or Classification (B)			

hotel/lodging			
Name and Address (A)			
Marriott-Walnut Creek	Purpose (C)	Date (D)	Amount (E)
2355 N Main Walnut Creek CA 94596	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,103
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,103
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Massey, Diane Dunham	Purpose (C)	Date (D)	Amount (E)
4402 Chipping Court Sugar Land TX 77479	Arbitrator fees - Tenet and Cypress	05/20/2008	\$5,490
	Total Itemized Transactions with this Payee/Payer		\$5,490
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,490
Type or Classification (B)			
Arbitrator			
Name and Address (A)			
Mavericks Sports Club	Purpose (C)	Date (D)	Amount (E)
5294 Clayton Road Concord CA 94521	meeting room expenses - Sutter Strike	03/29/2008	\$5,644
	meeting room expenses - Sutter Strike	03/29/2008	\$5,018
	Total Itemized Transactions with this Payee/Payer		\$10,662
	Total Non-Itemized Transactions with this Payee/Payer		\$2,531
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,193
Type or Classification (B)			
Meeting Room Provider			
Name and Address (A)			
Metro Media Productions	Purpose (C)	Date (D)	Amount (E)
1800 Diesel Drive Unit 20 Sacramento CA 95838	50% deposit on Technical support	09/07/2007	\$35,608
	Sound for HOD	11/06/2007	\$33,343
	Sound for Sutter Strike	11/12/2007	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$74,951
	Total Non-Itemized Transactions with this Payee/Payer		\$7,634
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,585
Type or Classification (B)			
Event Production Company			
Name and Address (A)			
Michael D. Rappaport	Purpose (C)	Date (D)	Amount (E)
15445 Ventura Blvd., Ste 84 Sherman Oaks CA 91403	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,891
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,891
Type or Classification (B)			
Arbitrator			
Name and Address (A)			
Mitchell Printing & Publishing Co., Inc.	Purpose (C)	Date (D)	Amount (E)
127 So. Anderson Street Los Angeles CA 90033	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$3,009
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,009
Type or Classification (B)			
printing company			
Name and Address (A)			
Monterey Bay Central Labor Council	Purpose (C)	Date (D)	Amount (E)
931 E Market Street Salinas CA 93905-2113	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$2,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,250
Type or Classification (B)			
Labor Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mooney,Green,Baker,Gibson & Saindon	Total Itemized Transactions with this Payee/Payer		\$5,364
1920 L Street NW, #400	Total Non-Itemized Transactions with this Payee/Payer		\$16,759
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,123

Washington DC 20036-5041		Purpose (C)	Date (D)	Amount (E)
		Feb08 services and fees	04/04/2008	\$5,364
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,364
		Total Non-Itemized Transactions with this Payee/Payer		\$16,759
law firm		Total of All Transactions with this Payee/Payer for This Schedule		\$22,123
Name and Address (A)				
Mr. Pickle's 1900 B Street, Suite B Marysville CA 95901		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,953
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,953
caterer				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
National Car Rental P O Box 402334 Atlanta GA 30384		Travel - Staff	07/27/2007	\$6,397
		Travel - Staff	08/15/2007	\$5,251
		Travel - Staff	09/28/2007	\$14,090
		Travel - Staff	10/24/2007	\$7,609
		Travel - Staff	12/04/2007	\$12,340
		Travel - Staff	12/28/2007	\$18,397
Type or Classification (B)		Travel - Staff	02/06/2008	\$5,654
		Travel - Staff	03/18/2008	\$7,786
car rental		Travel - Staff	04/21/2008	\$13,313
		Total Itemized Transactions with this Payee/Payer		\$90,837
		Total Non-Itemized Transactions with this Payee/Payer		\$9,309
		Total of All Transactions with this Payee/Payer for This Schedule		\$100,146
Name and Address (A)				
Nelson, Luella E 4306 NE Madison Street Portland OR 97218-1737		Purpose (C)	Date (D)	Amount (E)
		Arbitrator fees - UC Davis	06/10/2008	\$5,644
		Total Itemized Transactions with this Payee/Payer		\$5,644
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,644
Arbitrator				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
American Hospital Association P.O. Box 92247 Chicago L 60675-2247		Publications and Partial Rfnd-122907 pymt of 14400	12/29/2007	\$6,896
		Total Itemized Transactions with this Payee/Payer		\$6,896
		Total Non-Itemized Transactions with this Payee/Payer		\$709
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,605
corporation				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Network Solutions, Inc. PO Box 17659 Baltimore MD 21297		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$2,848
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$2,848
subscription service				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Noah's NY Bagels Corp Headquarters Tacoma WA 98401		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,024
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,024
caterer				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
North Bay Labor Council 1700 Corby Avenue Santa Rosa CA 95407		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$100
		Total of All Transactions with this Payee/Payer for This Schedule		\$100

Type or Classification (B)			
Labor Union			
Name and Address (A)			
Northwest Air	Purpose (C)	Date (D)	Amount (E)
2700 Loan Oak Pkwy.	Air travel - Staff	04/28/2008	\$6,661
Eagan	Total Itemized Transactions with this Payee/Payer		\$6,661
MN	Total Non-Itemized Transactions with this Payee/Payer		\$8,348
55121	Total of All Transactions with this Payee/Payer for This Schedule		\$15,009
Type or Classification (B)			
airline company			
Name and Address (A)			
NWA Air	Purpose (C)	Date (D)	Amount (E)
Minneapolis	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$13,038
55401	Total of All Transactions with this Payee/Payer for This Schedule		\$13,038
Type or Classification (B)			
airline company			
Name and Address (A)			
Oakwood Corporate Housing	Purpose (C)	Date (D)	Amount (E)
1000 W Temple Street	Lodging - Staff	09/28/2007	\$10,410
Los Angeles	Lodging - Staff	10/28/2007	\$24,930
CA	Lodging - Staff	12/29/2007	\$24,972
90074-6739	Lodging - Staff	12/29/2007	\$5,430
	Lodging - Staff	01/29/2008	\$22,448
	Lodging - Staff	02/28/2008	\$31,068
	Lodging - Staff	03/29/2008	\$31,206
	Lodging - Staff	04/28/2008	\$69,605
	Lodging - Staff	05/28/2008	\$59,950
	Final Pmt Austin, TX rent and fees	07/26/2007	\$5,194
	March 08 rent and fees	03/04/2008	\$7,320
	Total Itemized Transactions with this Payee/Payer		\$292,533
	Total Non-Itemized Transactions with this Payee/Payer		\$7,290
	Total of All Transactions with this Payee/Payer for This Schedule		\$299,823
Name and Address (A)			
Occasions Events Productions	Purpose (C)	Date (D)	Amount (E)
771 Northport Drive #D	event production expenses for HOD	09/28/2007	\$27,372
West Sacramento	Total Itemized Transactions with this Payee/Payer		\$27,372
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95691	Total of All Transactions with this Payee/Payer for This Schedule		\$27,372
Type or Classification (B)			
Event Production Company			
Name and Address (A)			
Off Duty Officers	Purpose (C)	Date (D)	Amount (E)
10671 Roselle St., #202	Total Itemized Transactions with this Payee/Payer		\$0
San Diego	Total Non-Itemized Transactions with this Payee/Payer		\$9,100
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,100
92121			
Type or Classification (B)			
Security Service			
Name and Address (A)			
Omni Hotels	Purpose (C)	Date (D)	Amount (E)
4140 Governor's Row	Total Itemized Transactions with this Payee/Payer		\$0
Austin	Total Non-Itemized Transactions with this Payee/Payer		\$6,248
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$6,248
78744			
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Peppermill	Purpose (C)	Date (D)	Amount (E)
134 Union St., Apt 83	Lodging - Staff	10/28/2007	\$7,582
Westfield	Total Itemized Transactions with this Payee/Payer		\$7,582
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
01085	Total of All Transactions with this Payee/Payer for This Schedule		\$7,582

Type or Classification (B)			
Caterer			
Name and Address (A)			
Piedmont Party Rentals			
4260 Broadway Oakland CA 94611	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,603
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,603
Type or Classification (B)			
Party Supply Vender			
Name and Address (A)			
Pin Kaow III Thai Restaurant			
1974 N. Rainbow Blvd. Las Vegas NV 89108	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,320
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,320
Type or Classification (B)			
Caterer			
Name and Address (A)			
Andre's Cafe			
105 S Maryland Ave. Glendale CA 91205	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,353
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,353
Type or Classification (B)			
Caterer			
Name and Address (A)			
Pizza Rustica			
5422 College Avenue Oakland CA 94618	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,248
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,248
Type or Classification (B)			
Caterer			
Name and Address (A)			
Postal Systems Inc			
25024 Viking Street Hayward CA 94545-2704	Purpose (C)	Date (D)	Amount (E)
	NNOC Master Data Base	07/03/2007	\$8,005
	ME Mailing	09/07/2007	\$5,871
	Ohio Brochure Mailing - Sicko Post card Mialing	10/22/2007	\$6,405
	CA RN Ratios Brochure	01/08/2008	\$123,961
	CA Ratios Brochure and KY, MO CE Brochure	01/23/2008	\$30,968
	AZ RN Ratios and AZ CE Brochure	01/24/2008	\$15,493
	CA RN Ratios Brochure and AZ Flyer	02/27/2008	\$82,733
	RN Voice for Dir Care Brochure	03/26/2008	\$235,155
	RN Voice for Dir Care Brochure CA	04/01/2008	\$83,714
	OH NNOC mailing	04/11/2008	\$5,678
	RN Brochure NY	05/05/2008	\$5,265
	RN Brochure NY	05/05/2008	\$5,691
	RN Voice For Direct Care Nurses Brochure	05/20/2008	\$109,908
	PA EFCA Brochure	06/05/2008	\$13,628
	SEIU RN CA Mailer SM	06/18/2008	\$12,546
	National Response and RN's win in TX Brochure	06/25/2008	\$8,393
	Ohio Brochure	06/26/2008	\$39,665
	Total Itemized Transactions with this Payee/Payer		\$793,079
	Total Non-Itemized Transactions with this Payee/Payer		\$36,964
	Total of All Transactions with this Payee/Payer for This Schedule		\$830,043
Name and Address (A)			
PR Newswire, Inc.			
G P.O. Box 5897 New York NY 10087-5897	Purpose (C)	Date (D)	Amount (E)
	US1 National Newswire	02/06/2008	\$5,130
	US1 Natl, CA, and Investors Research Newswire	03/20/2008	\$5,020
	US1 National Newswire	04/04/2008	\$5,615
	Total Itemized Transactions with this Payee/Payer		\$15,765
	Total Non-Itemized Transactions with this Payee/Payer		\$65,330
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,095
Type or Classification (B)			
newswire service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pressflex LLC PO Box 1434 Carrboro NC 27510	Blog Ads	04/14/2008	\$52,976
	Blog Ads	04/25/2008	\$51,246
	Total Itemized Transactions with this Payee/Payer		\$104,222
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) advertising company	Total of All Transactions with this Payee/Payer for This Schedule		\$104,222
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Media Center 466 Green Street San Francisco CA 94133-4067	July Consulting	07/01/2007	\$5,000
	Chicago Billboard 4 weeks	07/06/2007	\$7,705
	Aug Consulting Services	08/01/2007	\$5,000
	Sept Consulting Services	09/01/2007	\$5,000
	Oct Consulting Services	10/01/2007	\$5,000
	Radio Spot 10/08/07	10/05/2007	\$40,355
Type or Classification (B) PR consultants	Nov Consulting Services	11/01/2007	\$5,000
	Dec Consulting Services	12/04/2007	\$5,000
	Jan Consulting Services	01/01/2008	\$5,000
	Feb Consulting Services	02/13/2008	\$5,000
	March Consulting Services	03/03/2008	\$5,000
	Fremont-Rideout Radio Campaign	03/13/2008	\$13,470
	Sutter Strike Campaign	03/21/2008	\$40,350
	Apr Consulting Services	04/01/2008	\$5,000
	DC Bus Shelter Campaign	04/16/2008	\$11,465
	May Consulting Services	05/01/2008	\$5,000
	June Consulting Services	06/01/2008	\$5,000
	NY Times Banner Ads	06/13/2008	\$8,825
	St Lukes Billboard	02/13/2008	\$18,050
	Total Itemized Transactions with this Payee/Payer		\$200,220
	Total Non-Itemized Transactions with this Payee/Payer		\$2,943
	Total of All Transactions with this Payee/Payer for This Schedule		\$203,163
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Storage 311 N. 16th Street Sacramento CA 95814	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$4,668
Type or Classification (B) Storage facility	Total of All Transactions with this Payee/Payer for This Schedule		\$4,668
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Radisson Hotel-Fresno 2233 Ventura St. Fresno CA 93721	Lodging - Staff	05/28/2008	\$5,134
	Total Itemized Transactions with this Payee/Payer		\$5,134
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) hotel/lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$5,134
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ralphs Catering 71 Sand Creek Rd., #C Brentwood CA 94513	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,610
Type or Classification (B) caterer	Total of All Transactions with this Payee/Payer for This Schedule		\$6,610
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Andronico's Markets 1414 University Avenue, Berkeley CA 94702	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,140
Type or Classification (B) Caterer	Total of All Transactions with this Payee/Payer for This Schedule		\$8,140
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Food for strike sites	10/04/2007	\$15,042

Ray's Catering			
118 Hamilton Drive Novato CA 94949	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$15,042
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,042
Caterer			
Name and Address (A)			
Renaissance-Washington 999 9th Street NW Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Travel - Members	07/28/2007	\$14,153
	Travel - Staff	04/28/2008	\$6,675
	Total Itemized Transactions with this Payee/Payer		\$20,828
	Total Non-Itemized Transactions with this Payee/Payer		\$527
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,355
hotel/lodging			
Name and Address (A)			
Reno Regency Apartments 590 Lake Street Reno NV 89501	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,950
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,950
Landlord			
Name and Address (A)			
Residence Inn-Chicago 201 E. Walton Pl Chicago L 60611	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,355
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,355
hotel/lodging			
Name and Address (A)			
Residence Inn-Houston 1150 Eldridge Pkwy Houston TX 77077-1647	Purpose (C)	Date (D)	Amount (E)
	Lodging - Staff	01/29/2008	\$19,453
	Lodging - Staff	02/28/2008	\$13,206
	Lodging - Staff	03/29/2008	\$11,546
	Total Itemized Transactions with this Payee/Payer		\$44,205
	Total Non-Itemized Transactions with this Payee/Payer		\$9,669
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,874
hotel/lodging			
Name and Address (A)			
Residence Inn-Phoenix 801 N. 44th St. Phoenix AZ 85008	Purpose (C)	Date (D)	Amount (E)
	Lodging - Staff	02/28/2008	\$7,127
	Total Itemized Transactions with this Payee/Payer		\$7,127
	Total Non-Itemized Transactions with this Payee/Payer		\$3,336
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,463
hotel/lodging			
Name and Address (A)			
Residence Inn-San Antonio 1014 NE Loop, 410 San Antonio TX 78209	Purpose (C)	Date (D)	Amount (E)
	Lodging - Staff	08/28/2007	\$8,635
	Lodging - Staff	10/28/2007	\$7,624
	Lodging - Staff	11/28/2007	\$7,024
	Lodging - Staff	12/29/2007	\$7,320
	Total Itemized Transactions with this Payee/Payer		\$30,603
	Total Non-Itemized Transactions with this Payee/Payer		\$19,384
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,987
hotel/lodging			
Name and Address (A)			
Ann's Catering 2922 Domingo Avenue Berkeley CA 94705	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,545
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,545

Type or Classification (B)			
Caterer			
Name and Address (A)			
Residence Inn-St Louis 525 S. Jefferson Ave St. Louis MO 63103	Purpose (C)	Date (D)	Amount (E)
	Travel - Staff	10/28/2007	\$5,207
	Total Itemized Transactions with this Payee/Payer		\$5,207
	Total Non-Itemized Transactions with this Payee/Payer		\$17,653
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,860
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Rings Steak Seafood 150 Anza Blvd. Burlingame CA 94010	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,591
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,591
Type or Classification (B)			
Caterer			
Name and Address (A)			
RK Advertising 4300 Anthony Court Suite I Rocklin CA 95677	Purpose (C)	Date (D)	Amount (E)
	Deposit on Scrubs order	07/23/2007	\$24,000
	Cosmetic case and brief cases for HOD	09/25/2007	\$35,549
	Store merchandise	12/04/2007	\$54,304
	Rain Ponchos for Sutter Strike jackets, and cardigans	12/28/2007	\$24,326
		02/01/2008	\$15,978
	Jackets, Aprons	05/20/2008	\$24,100
	Fabric for scrubs and aprons	06/02/2008	\$52,200
	Total Itemized Transactions with this Payee/Payer		\$230,457
	Total Non-Itemized Transactions with this Payee/Payer		\$16,786
	Total of All Transactions with this Payee/Payer for This Schedule		\$247,243
Name and Address (A)			
Roberts, Thomas T 1 El Concho Lane Rolling Hills CA 90274	Purpose (C)	Date (D)	Amount (E)
	Arbitrator fees - Tenet	08/03/2007	\$5,169
	Arbitrator fees-UCLA; 4/24/07 cancellation fee	08/13/2007	\$5,188
	Total Itemized Transactions with this Payee/Payer		\$10,357
	Total Non-Itemized Transactions with this Payee/Payer		\$8,875
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,232
Type or Classification (B)			
arbitrator			
Name and Address (A)			
Romero, Jesse 2434 West Mulberry San Antonio TX 78228	Purpose (C)	Date (D)	Amount (E)
	July services rendered	07/30/2007	\$5,000
	March bal due and April services	04/01/2008	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$13,000
	Total Non-Itemized Transactions with this Payee/Payer		\$42,114
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,114
Type or Classification (B)			
Consultant			
Name and Address (A)			
Roubini Global Econo 131 Varick St., #1005 New York NY 10013	Purpose (C)	Date (D)	Amount (E)
	Research	02/28/2008	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Research Provider			
Name and Address (A)			
Aroma Cafe & Bakery 1900 Franklin Street Oakland CA 94612	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,575
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,575
Type or Classification (B)			
caterer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Round Table 33 N. First St. Campbell CA 95008	Total itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,924
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,924
Type or Classification (B) Caterer			
Name and Address (A) Sacramento Convention Center 1030 15th Street, ste 100 Sacramento CA 95814	Bal due for use of convention center-HOD	10/30/2007	\$13,533
	Total itemized Transactions with this Payee/Payer		\$13,533
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,533
Type or Classification (B) convention/conference center			
Name and Address (A) Salary com, Inc. 195 West Street Waltham MA 02451-1111	Comp Analyst 8/21/06-8/20/09 Instal 2	09/05/2007	\$6,500
	Total itemized Transactions with this Payee/Payer		\$6,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification (B) computer analyst and consultant			
Name and Address (A) Associated Sound 1417 Del Paso Blvd Sacramento CA 95815	Audio visual equipment for HOD	08/28/2007	\$31,000
	Audio visual equipment for HOD	09/26/2007	\$31,318
	Total itemized Transactions with this Payee/Payer		\$62,318
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,318
Type or Classification (B) Event Production Company			
Name and Address (A) Sanchez, Poncho 2608 Ninth Street #301 Berkeley CA 94710	Bal due for entertainment-HOD	09/10/2007	\$5,000
	Total itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B) Entertainer			
Name and Address (A) Seascape Resort One Resort Drive Aptos CA 95003	Staff meeting	08/28/2007	\$500
	Staff meeting	10/28/2007	\$49,000
	Staff meeting	03/29/2008	\$5,000
	Total itemized Transactions with this Payee/Payer		\$54,500
	Total Non-Itemized Transactions with this Payee/Payer		\$1,593
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,093
Type or Classification (B) hotel/lodging			
Name and Address (A) Secretary-Treasurer, AFL-CIO 815 16th Street, NW Washington DC 20006	Total itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$475
	Total of All Transactions with this Payee/Payer for This Schedule		\$475
Type or Classification (B) Labor Union			
Name and Address (A) Sheraton Grand-Sacramento 1230 J Street Sacramento	Lodging-HOD	09/28/2007	\$323,604
	Total itemized Transactions with this Payee/Payer		\$378,842
	Total Non-Itemized Transactions with this Payee/Payer		\$11,912
	Total of All Transactions with this Payee/Payer for This Schedule		\$390,754

CA 95815			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	Lodging-Members	09/28/2007	\$13,467
	Lodging - Staff	07/01/2007	\$41,771
hotel/lodging	Total Itemized Transactions with this Payee/Payer		\$378,842
	Total Non-Itemized Transactions with this Payee/Payer		\$11,912
	Total of All Transactions with this Payee/Payer for This Schedule		\$390,754
Name and Address (A)			
Sheraton-Austin			
701 E. 11th St., Austin TX 78701	Purpose (C)	Date (D)	Amount (E)
	Lodging - Staff	01/29/2008	\$17,259
	Lodging - Staff	02/28/2008	\$21,233
	Total Itemized Transactions with this Payee/Payer		\$38,492
	Total Non-Itemized Transactions with this Payee/Payer		\$435
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,927
hotel/lodging			
Name and Address (A)			
Sheraton-Irving			
4440 W. John Carpenter Fwy Irving TX 75063	Purpose (C)	Date (D)	Amount (E)
	CE meeting room expenses	05/28/2008	\$11,264
	Total Itemized Transactions with this Payee/Payer		\$11,264
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,264
hotel/lodging			
Name and Address (A)			
Sheraton-Petaluma			
745 Baywood Dr. Petaluma CA 94954	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,094
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,094
hotel/lodging			
Name and Address (A)			
Sheraton-Philadelphia			
17th & Race St. Philadelphia PA 19103	Purpose (C)	Date (D)	Amount (E)
	CE meeting room expenses	02/28/2008	\$6,596
	Total Itemized Transactions with this Payee/Payer		\$6,596
	Total Non-Itemized Transactions with this Payee/Payer		\$508
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,104
hotel/lodging			
Name and Address (A)			
Sheraton-San Diego			
1380 Harbor Island Dr. San Diego CA 92101	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$2,235
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$2,235
hotel/lodging			
Name and Address (A)			
South Central Air			
10801 Airport Blvd Amarillo TX 79111	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,813
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,813
airline company			
Name and Address (A)			
Southwest Airlines			
100 Southwest Way Houston TX 77551	Purpose (C)	Date (D)	Amount (E)
	Air travel - Staff	08/28/2007	\$11,857
	Air travel - Staff	08/28/2007	\$6,231
	Air travel - HOD	08/28/2007	\$42,733
	Air travel - Staff	09/28/2007	\$7,596
	Air travel - Staff	09/28/2007	\$10,807
	Total Itemized Transactions with this Payee/Payer		\$407,189
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$77,550
	Total of All Transactions with this Payee/Payer for This Schedule		\$484,739

airline company	Purpose (C)	Date (D)	Amount (E)
	Air travel - HOD	09/28/2007	\$18,039
	Air travel - Members	10/28/2007	\$16,103
	Air travel - Staff	10/28/2007	\$6,359
	Air travel - Staff	10/28/2007	\$5,760
	Air travel - Staff	11/28/2007	\$7,030
	Air travel - Staff	11/28/2007	\$16,444
	Air travel - Members	12/29/2007	\$7,780
	Air travel - Staff	12/29/2007	\$5,269
	Air travel - Staff	12/29/2007	\$5,061
	Air travel - Members	01/29/2008	\$26,423
	Air travel - Staff	01/29/2008	\$5,518
	Air travel - Members	03/17/2008	\$22,066
	Air travel - Staff	03/17/2008	\$9,744
	Air travel - Sr Staff	03/17/2008	\$6,303
	Air travel - Staff	03/17/2008	\$6,641
	Air travel - Members	03/29/2008	\$13,639
	Air travel - Staff	03/29/2008	\$8,172
	Air travel - Staff	03/29/2008	\$10,647
	Air travel - Members	04/28/2008	\$16,576
	Air travel - Staff	04/28/2008	\$5,794
	Air travel - Members	05/28/2008	\$14,499
	Air travel - Staff	05/28/2008	\$7,474
	Air Travel - Members	07/01/2007	\$64,435
	Air Travel - Staff	07/01/2007	\$11,886
	Air Travel - Staff	07/01/2007	\$10,303
	Total Itemized Transactions with this Payee/Payer		\$407,189
	Total Non-Itemized Transactions with this Payee/Payer		\$77,550
	Total of All Transactions with this Payee/Payer for This Schedule		\$484,739
Name and Address (A)			
Speedsters			
333 20th Street Oakland CA 94612	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,960
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,960
Type or Classification (B)			
caterer			
Name and Address (A)			
Springhill Suites			
10400 Fernwood Road Bethesda MD 20817	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,176
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,176
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
SPSS Inc.			
233 S Wacker Dr, 11th Fl Chicago IL 60606	Purpose (C)	Date (D)	Amount (E)
	Research	10/28/2007	\$12,899
	Total Itemized Transactions with this Payee/Payer		\$12,899
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,899
Type or Classification (B)			
Research Provider			
Name and Address (A)			
Sun & Moon			
3117 N. Honore Street Chicago IL 60657	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,186
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,186
Type or Classification (B)			
caterer			
Name and Address (A)			
Swank Motion Picture			
201 S. Jefferson Ave. St. Louis MO 63104	Purpose (C)	Date (D)	Amount (E)
	audio visual presentation	11/28/2007	\$11,625
	Total Itemized Transactions with this Payee/Payer		\$11,625
	Total Non-Itemized Transactions with this Payee/Payer		\$4,322
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,947

Type or Classification (B)			
Audio Visual Supply Provider			
Name and Address (A)			
SYNTAPA Technologies, Inc.	Purpose (C)	Date (D)	Amount (E)
320 March Road, Ste 200	HOD Set Up and Reports	10/30/2007	\$7,866
Ottawa	Total Itemized Transactions with this Payee/Payer		\$7,866
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94587	Total of All Transactions with this Payee/Payer for This Schedule		\$7,866
Type or Classification (B)			
IT service provider			
Name and Address (A)			
Tenet Healthcare	Purpose (C)	Date (D)	Amount (E)
39082 Treasury Center	Total Itemized Transactions with this Payee/Payer		\$0
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$10,387
L	Total of All Transactions with this Payee/Payer for This Schedule		\$10,387
60694			
Type or Classification (B)			
Hospital			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Busbank	Travel-HOD	08/28/2007	\$78,457
140 S Michigan Avenue	Travel - Staff	11/28/2007	\$6,264
Chicago	Travel - Staff meeting	12/29/2007	\$27,384
L	Travel to strike sites	01/29/2008	\$5,442
60601	Travel- Members	04/28/2008	\$5,580
Type or Classification (B)	Travel - Members	07/01/2007	\$127,516
Transportation Provider	Travel - Staff	07/01/2007	\$81,330
	Travel - Staff	07/01/2007	\$9,287
	Total Itemized Transactions with this Payee/Payer		\$341,260
	Total Non-Itemized Transactions with this Payee/Payer		\$28,704
	Total of All Transactions with this Payee/Payer for This Schedule		\$369,964
Name and Address (A)			
The Hay Adams Fb	Purpose (C)	Date (D)	Amount (E)
16Th & H Street N.W.	Total Itemized Transactions with this Payee/Payer		\$0
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$6,625
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$6,625
20006			
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
The Ritz Carlton	Purpose (C)	Date (D)	Amount (E)
2401 E. Camelback Rd.	Lodging - Staff	04/28/2008	\$5,126
Phoenix	Total Itemized Transactions with this Payee/Payer		\$5,126
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$1,041
85016	Total of All Transactions with this Payee/Payer for This Schedule		\$6,167
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Thomson Financial	Purpose (C)	Date (D)	Amount (E)
P.O. Box 5136	Total Itemized Transactions with this Payee/Payer		\$0
Carol Stream	Total Non-Itemized Transactions with this Payee/Payer		\$7,785
L	Total of All Transactions with this Payee/Payer for This Schedule		\$7,785
60197-5136			
Type or Classification (B)			
publisher			
Name and Address (A)			
Thomson West	Purpose (C)	Date (D)	Amount (E)
PO Box 6292	Total Itemized Transactions with this Payee/Payer		\$0
Carol Stream	Total Non-Itemized Transactions with this Payee/Payer		\$22,119
L	Total of All Transactions with this Payee/Payer for This Schedule		\$22,119
60197-6292			
Type or Classification (B)			
publisher			

Name and Address (A)			
Tommyphoto			
1371 Tournay Drive San Jose CA 95131-2856			
Purpose (C)		Date (D)	Amount (E)
Total itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$7,090
Total of All Transactions with this Payee/Payer for This Schedule			\$7,090
Type or Classification (B)			
Photographer			
Name and Address (A)			
Travel Agency Services (Balboa Travel)			
5414 Oberlin Dr., Ste 300 San Diego CA 92121			
Purpose (C)		Date (D)	Amount (E)
Total itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$8,819
Total of All Transactions with this Payee/Payer for This Schedule			\$8,819
Type or Classification (B)			
Travel Agency			
Name and Address (A)			
U C Regents-Labor Relations			
300 Lakeside Drive 12th Fl Oakland CA 94612			
Purpose (C)		Date (D)	Amount (E)
Total itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$3,558
Total of All Transactions with this Payee/Payer for This Schedule			\$3,558
Type or Classification (B)			
University Mtg Room/Research Provider			
Name and Address (A)			
U S Postal Service (NoAddress)			
1675-7th Street, Rm 120 Oakland CA 94615-9651			
Purpose (C)		Date (D)	Amount (E)
Postage - Ohio mailing		03/05/2008	\$5,338
Total itemized Transactions with this Payee/Payer			\$5,338
Total Non-Itemized Transactions with this Payee/Payer			\$3,019
Total of All Transactions with this Payee/Payer for This Schedule			\$8,357
Type or Classification (B)			
Postage			
Name and Address (A)			
United Airlines			
77 W Wacker Drive Chicago L 60601-1604			
Purpose (C)		Date (D)	Amount (E)
Air travel - HOD		08/28/2007	\$14,735
Air travel - HOD		09/28/2007	\$9,468
Air travel - Members		10/28/2007	\$7,112
Air travel - Sr Staff		11/28/2007	\$6,109
Air travel - Sr Staff		01/29/2008	\$10,763
Air travel -Members		03/29/2008	\$7,603
Air travel - Sr Staff		03/29/2008	\$7,398
Air travel - Sr Staff		04/28/2008	\$9,743
Air Travel - Members		07/01/2007	\$16,245
Air Travel - Staff		07/01/2007	\$10,804
Total itemized Transactions with this Payee/Payer			\$99,980
Total Non-Itemized Transactions with this Payee/Payer			\$105,187
Total of All Transactions with this Payee/Payer for This Schedule			\$205,167
Name and Address (A)			
United Site Services			
3408 Hillcap Avenue San Jose CA 95136			
Purpose (C)		Date (D)	Amount (E)
sanitary stations at strike sites 3/21-3/31		04/21/2008	\$6,341
Total itemized Transactions with this Payee/Payer			\$6,341
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$6,341
Type or Classification (B)			
Sanitary Services			
Name and Address (A)			
US Airways			
4000 E Sky Harbor Blvd Phoenix AZ 85281			
Purpose (C)		Date (D)	Amount (E)
Air travel - Members		04/28/2008	\$5,930
Air travel - Staff		05/28/2008	\$8,184
Air travel - HOD		09/28/2007	\$10,384
Total itemized Transactions with this Payee/Payer			\$24,498
Total Non-Itemized Transactions with this Payee/Payer			\$72,333
Total of All Transactions with this Payee/Payer for This Schedule			\$96,831
Type or Classification (B)			
airline company			

Name and Address (A)			
US Bus Charter & Limo 100 St Mary's Ave. Suite 2B Staten Island NY 10305	Purpose (C)	Date (D)	Amount (E)
	travel - members	07/28/2007	\$9,750
	Total Itemized Transactions with this Payee/Payer		\$9,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,750
Type or Classification (B)			
Charter Bus Company			
Name and Address (A)			
USA Mobility(Arch Wireless) PO Box 660770 Dallas TX 75266-0770	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,458
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,458
	Type or Classification (B)		
telecommunications company			
Name and Address (A)			
vas@sacramento 1400 J Street Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	Audio Visual for HOD	09/28/2007	\$296,428
	Total Itemized Transactions with this Payee/Payer		\$296,428
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$296,428
Type or Classification (B)			
Audio Visual Supply Provider			
Name and Address (A)			
Villa Rosa 15 Chapala Street Santa Barbara CA 93101	Purpose (C)	Date (D)	Amount (E)
	Lodging - Staff	11/28/2007	\$6,804
	Total Itemized Transactions with this Payee/Payer		\$6,804
	Total Non-Itemized Transactions with this Payee/Payer		\$2,950
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,754
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Villa's at Medical Center 5623 Hamilton Wolfe San Antonio TX 78240	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,697
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,697
	Type or Classification (B)		
caterer			
Name and Address (A)			
Westin-Los Angeles 404 S Figueroa Street Los Angeles CA 90071	Purpose (C)	Date (D)	Amount (E)
	Lodging - Staff	09/28/2007	\$24,345
	Total Itemized Transactions with this Payee/Payer		\$24,345
	Total Non-Itemized Transactions with this Payee/Payer		\$591
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,936
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Westin-Pasadena 191 N Los Robles Pasadena CA 91101	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,860
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,860
	Type or Classification (B)		
hotel/lodging			
Name and Address (A)			
Winograd, Barry 1999 Harrison St, Ste 1400 Oakland	Purpose (C)	Date (D)	Amount (E)
	Arbitrator fees - UC Davis	12/10/2007	\$5,875
	Total Itemized Transactions with this Payee/Payer		\$5,875
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,375

CA 94612			
Type or Classification (B)			
Arbitrator			
Name and Address (A)			
Womack Development			
4412 Alameda Road	Purpose (C)	Date (D)	Amount (E)
Houston	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$12,800
77004	Total of All Transactions with this Payee/Payer for This Schedule		\$12,800
Type or Classification (B)			
Landlord			
Name and Address (A)			
Wombo, Inc			
8733 Magnolia Ave, Ste 100	Purpose (C)	Date (D)	Amount (E)
Santee	Communications set up for HOD	09/28/2007	\$7,393
CA	Total Itemized Transactions with this Payee/Payer		\$7,393
92071	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,393
telecommunications company			
Name and Address (A)			
Wyndham Phoenix			
50 E. Adams Street	Purpose (C)	Date (D)	Amount (E)
Phoenix	CE meeting room expenses	03/29/2008	\$15,256
AZ	Total Itemized Transactions with this Payee/Payer		\$15,256
85004	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,256
hotel/lodging			
Name and Address (A)			
Zigman, Louis M			
473 Holt Avenue	Purpose (C)	Date (D)	Amount (E)
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,418
90048	Total of All Transactions with this Payee/Payer for This Schedule		\$9,418
Type or Classification (B)			
Arbitrator			
Name and Address (A)			
Hilton-Beverly Hills			
Beverly Hills	Purpose (C)	Date (D)	Amount (E)
CA	Travel - Staff	07/01/2007	\$8,107
90210	Total Itemized Transactions with this Payee/Payer		\$8,107
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
hotel/lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$8,107
Name and Address (A)			
Westin - Dallas			
Dallas	Purpose (C)	Date (D)	Amount (E)
TX	Lodging - Members	07/01/2007	\$7,705
77004	Total Itemized Transactions with this Payee/Payer		\$7,705
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
hotel/lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$7,705
Name and Address (A)			
Athenian Deli & Cafe			
2125 Franklin Street	Purpose (C)	Date (D)	Amount (E)
Oakland	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,851
94612	Total of All Transactions with this Payee/Payer for This Schedule		\$6,851
Type or Classification (B)			
caterer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Autumn Press 945 Camelia Street Berkeley CA 94710	NNOC Ohio Brochures, Banners -SICO tour	07/27/2007	\$9,970
	HOD Program book, RNRN and ME Brochure	10/05/2007	\$11,810
	TX brochures and banners; HOD room signs	10/18/2007	\$22,869
	Banners, picket signs for strike; calendars	11/02/2007	\$48,097
	Banners and DVD for Sutter Strike	11/08/2007	\$6,792
	CE Brochures, Sicko DVD postcards	11/21/2007	\$5,495
	Picket signs, HCA postcards, staffing brochures	12/28/2007	\$12,585
	Sutter stickers, buttons, Holiday cards, brochures	01/16/2008	\$15,017
	Sutter window signs	02/13/2008	\$15,024
	TX MLK mailer, AZ	02/21/2008	\$22,327
	ME Ratio brochure; Sutter community letter	03/03/2008	\$8,998
	TX Authorization Cards, Ratio solutions booklet	03/04/2008	\$12,092
	CE Brochures - MidWest and AZ	03/07/2008	\$6,238
	TX Organizing Brochure, Ratios booklet	03/28/2008	\$14,506
Ohio Tenet and Vegas brochures	04/04/2008	\$13,074	
NNOC 101, TX brochures	04/15/2008	\$12,014	
CNA/NNOC Mem cards and brochures	04/23/2008	\$9,331	
Direct Care National mailer	05/05/2008	\$236,706	
Vegas brochures, Join CNA brochures	05/22/2008	\$43,117	
Doorhangers and pamphlets	06/04/2008	\$6,000	
Pamphets - RN's in Motion	06/10/2008	\$21,025	
Ca Mailer SEIU	05/05/2008	\$39,990	
Nat Mailer	05/13/2008	\$9,147	
SEIU Brochure	06/17/2008	\$8,710	
Support for FMPR buttons;SEIU/NNOC Brochure	06/30/2008	\$8,448	
Ratios Mailer National	02/20/2008	\$157,413	
Total itemized Transactions with this Payee/Payer			\$776,795
Total Non-Itemized Transactions with this Payee/Payer			\$122,158
Total of All Transactions with this Payee/Payer for This Schedule			\$898,953
Name and Address (A)			
Ayres Hotel Group 3737W. Chapman Ave Orange CA 92868	Purpose (C)		Amount (E)
	Date (D)		
	Lodging - Staff	08/28/2007	\$6,421
	Total itemized Transactions with this Payee/Payer		\$6,421
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$6,421
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Balboa Travel 5414 Oberlin Drive Suite300 San Diego CA 92121	Purpose (C)		Amount (E)
	Date (D)		
	Travel - Members	07/01/2007	\$14,703
	Total itemized Transactions with this Payee/Payer		\$14,703
Total Non-Itemized Transactions with this Payee/Payer		\$45,236	
Total of All Transactions with this Payee/Payer for This Schedule			\$59,939
Type or Classification (B)			
travel agent			
Name and Address (A)			
Barnes and Noble 122 5th Avenue New Yoir NY 10011	Purpose (C)		Amount (E)
	Date (D)		
	Total itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,270
Total of All Transactions with this Payee/Payer for This Schedule			\$5,270
Type or Classification (B)			
Book Seller			
Name and Address (A)			
Berkeley Agency 2608 Ninth Street #301 Berkeley CA 94710	Purpose (C)		Amount (E)
	Date (D)		
	HOD 9/11/07 Deposit	08/07/2007	\$5,000
	Total itemized Transactions with this Payee/Payer		\$5,000
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)			
Talent Agency			
Name and Address (A)			
A.G.Ferrari Foods 14234 Catalina Street San Leandro CA	Purpose (C)		Amount (E)
	Date (D)		
	Total itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$4,128
Total of All Transactions with this Payee/Payer for This Schedule			\$4,128

94577-5512			
Type or Classification (B)			
caterer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Best Buy			
3700 Mandela Pkwy Oakland CA 94608	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,175
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,175
Type or Classification (B)			
Technology Equipment Vender			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Best Western-Yuba City			
1001 Clark Ave Yuba City CA 95991	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,839
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,839
Type or Classification (B)			
hotel/lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
blogads.com			
PO Box 1434 Caraboro NC 27510	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$0
Type or Classification (B)			
advertising company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Boston Market Catering			
4364 Varsity Lane Houston TX 77004	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,744
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,744
Type or Classification (B)			
caterer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BP Productions			
6301 Angelo Court #6 Loomis CA 95650	Deposit Tech/Lighting	09/06/2007	\$55,000
	Final Pmt Tech/Lighting	09/26/2007	\$54,265
	Total Itemized Transactions with this Payee/Payer		\$109,265
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,265
Type or Classification (B)			
Lighting/Technical Production Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Buechler & Associates			
P.O. Box 2712	Legal Retainer	03/18/2008	\$5,000
	Legal Retainer	03/25/2008	\$5,000
	Services Rendered	05/02/2008	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,664
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,664
Type or Classification (B)			
Legal Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Business Wire			
PO Box 39000 San Francisco CA 94139	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,031
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,031
Type or Classification (B)			
newswire service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Calvico/Full Circle Productions 1380 Greenwich St., #107 San Francisco CA 94109	HOD Giveaways	10/15/2007	\$5,720
	Total Itemized Transactions with this Payee/Payer		\$5,720
	Total Non-Itemized Transactions with this Payee/Payer		\$13,051
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,771
Type or Classification (B) promotional merchandise provider			
Name and Address (A)			
Campos-Emert Enterprises 35 Mitchell Blvd., Suite 6B San Rafael CA 94903	Custom Journals for the HOD	08/23/2007	\$8,249
	Total Itemized Transactions with this Payee/Payer		\$8,249
	Total Non-Itemized Transactions with this Payee/Payer		\$3,897
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,146
Type or Classification (B) promotional merchandise provider			
Name and Address (A)			
CARA 600 Grand Avenue #410 Oakland CA 94610	Sponsorship	05/30/2008	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Type or Classification (B) non profit organization			
Name and Address (A)			
Carey International 4530 Wisconsin Ave NW Washington DC 94065			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,139
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,139
Type or Classification (B) Charter Bus Company			
Name and Address (A)			
CEO Deliveries 2602 S. Wallace Chicago L 60616			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,065
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,065
Type or Classification (B) caterer			
Name and Address (A)			
Circus Circus 2880 Las Vegas Blvd S. Las Vegas NV 89109	Lodging - Staff	09/28/2007	\$8,907
	Total Itemized Transactions with this Payee/Payer		\$8,907
	Total Non-Itemized Transactions with this Payee/Payer		\$5,110
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,017
Type or Classification (B) hotel/lodging			
Name and Address (A)			
Cision US, Inc.(Bacon's Mi PO Box 98869 Chicago L 60693-8869			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,406
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,406
Type or Classification (B) newswire service			
Name and Address (A)			
Citizen Action/ Illinois 28 E Jackson Blvd., Ste 605 Chicago	Cook County Service Rendered	08/31/2007	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,500

L 60604	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Cook County Service Rendered #2	10/30/2007	\$5,000
non profit organization	Jan, Feb08 Cook Cook County Services Rendered	02/21/2008	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Adams Broadwell Joseph & Cardozo	Temecula Reg Hosp	08/28/2007	\$9,766
601 Gateway Blvd, Ste 1000	Temecula Reg Hosp	09/25/2007	\$10,410
So San Francisco	Temecula Reg Hosp	10/24/2007	\$10,499
CA	Temecula Reg Hosp	11/27/2007	\$11,843
94080-7037	Temecula Reg Hosp	12/28/2007	\$15,576
	Temecula Reg Hosp	06/04/2008	\$5,526
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$63,620
law firm	Total Non-Itemized Transactions with this Payee/Payer		\$6,824
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,444
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Claremont Resort & Spa			
41 Tunnel Road			
Berkeley			
CA			
94705			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
hotel/lodging	Total Non-Itemized Transactions with this Payee/Payer		\$2,377
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,377
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Continental Airlines	Air Travel - Members	10/28/2007	\$13,818
17441 JFK Blvd, Suite 2133	Air Travel - Members	01/29/2008	\$10,222
Houston	Air Travel - Members	03/29/2008	\$5,772
TX	Air travel - Staff	03/29/2008	\$6,035
70450	Air travel - Staff	04/28/2008	\$5,513
Type or Classification (B)	Air Travel - Members	05/28/2008	\$7,525
airline company	Air travel - Staff	05/28/2008	\$5,516
	Air Travel - Members	07/01/2007	\$6,477
	Total Itemized Transactions with this Payee/Payer		\$60,878
	Total Non-Itemized Transactions with this Payee/Payer		\$63,696
	Total of All Transactions with this Payee/Payer for This Schedule		\$124,574
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cornell University			
356 LR Research Bldg	EFCa Study	06/02/2008	\$5,000
Ithaca	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
14853	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
University Research Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Courtyard-Carlsbad			
2000 Faraday Ave			
Carlsbad			
CA			
92008			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
hotel/lodging	Total Non-Itemized Transactions with this Payee/Payer		\$8,991
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,991
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Courtyard-Covington			
500 W. 3rd St	Lodging - Staff	03/29/2008	\$7,016
Covington	Total Itemized Transactions with this Payee/Payer		\$7,016
KY	Total Non-Itemized Transactions with this Payee/Payer		\$0
41011	Total of All Transactions with this Payee/Payer for This Schedule		\$7,016
Type or Classification (B)			
hotel/lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Courtyard-Fresno			
140 E. Shaw Ave	Lodging - Staff	03/29/2008	\$7,521
Fresno	Total Itemized Transactions with this Payee/Payer		\$16,637
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,230
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,867

93710				
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
hotel/lodging	Lodging - Staff	04/28/2008	\$9,116	
	Total Itemized Transactions with this Payee/Payer		\$16,637	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,230	
	Total of All Transactions with this Payee/Payer for This Schedule			\$21,867
Name and Address (A)				
Courtyard-Houston				
2929 West Park Dr Houston TX 77098	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,196	
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,196
Type or Classification (B)				
hotel/lodging				
Name and Address (A)				
Courtyard-Modesto				
1720 Sisk Road Modesto CA 95350	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,388	
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,388
Type or Classification (B)				
hotel/lodging				
Name and Address (A)				
Courtyard-Monrovia				
700 W. Huntington Dr Monrovia CA 91016	Purpose (C)	Date (D)	Amount (E)	
	CE Classes	04/28/2008	\$5,908	
	Total Itemized Transactions with this Payee/Payer		\$5,908	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,064	
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,972
Type or Classification (B)				
hotel/lodging				
Name and Address (A)				
Courtyard-Oakland				
988 Broadway Oakland CA 94607	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$10,020	
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,020
Type or Classification (B)				
hotel/lodging				
Name and Address (A)				
Courtyard-Rancho Bernardo				
11611 Bernardo Plaza Ct San Diego CA 92128	Purpose (C)	Date (D)	Amount (E)	
	CE Expenses	05/28/2008	\$5,605	
	Total Itemized Transactions with this Payee/Payer		\$5,605	
	Total Non-Itemized Transactions with this Payee/Payer		\$3,882	
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,487
Type or Classification (B)				
hotel/lodging				
Name and Address (A)				
Courtyard-Sacramento				
1920 Taylor Road Roseville CA 95661	Purpose (C)	Date (D)	Amount (E)	
	Lodging - Staff	09/28/2007	\$9,132	
	Total Itemized Transactions with this Payee/Payer		\$9,132	
	Total Non-Itemized Transactions with this Payee/Payer		\$350	
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,482
Type or Classification (B)				
hotel/lodging				
Name and Address (A)				
Courtyard-Vallejo				
1000 Fairgrounds Dr Vallejo CA 94589	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$7,628	
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,628
Type or Classification (B)				
hotel/lodging				

Name and Address (A)			
CRE Computer & Audio 5732 Buckingham Pkwy Culver City CA 90230	Purpose (C)	Date (D)	Amount (E)
	CRE Computer & Audio for HOD	09/28/2007	\$6,190
	Total Itemized Transactions with this Payee/Payer		\$6,190
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,190
Type or Classification (B)			
Communication Equipment Provider			
Name and Address (A)			
Creative Teamwork Entertainment, Inc. 11684 Ventura Blvd. #887 Studio City CA 91604-2699	Purpose (C)	Date (D)	Amount (E)
	DVD to HOD	10/02/2007	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,390
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,390
Type or Classification (B)			
Video/DVD Production			
Name and Address (A)			
Creative Teamwork Productions, Inc 26211 Skakespeare Lane Stevenson Ranch CA 91381	Purpose (C)	Date (D)	Amount (E)
	DVD production for HOD	10/18/2007	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Video/DVD Production			
Name and Address (A)			
Crowne Plaza-Chicago Metro 733 West Madison Chicago L 60661	Purpose (C)	Date (D)	Amount (E)
	CE Classes	03/04/2008	\$9,279
	Chicago office holiday party	02/15/2008	\$8,305
	Total Itemized Transactions with this Payee/Payer		\$17,584
	Total Non-Itemized Transactions with this Payee/Payer		\$6,928
Total of All Transactions with this Payee/Payer for This Schedule		\$24,512	
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Crowne Plaza-Springfield 3000 Dirksen Pkwy Springfield L 62703	Purpose (C)	Date (D)	Amount (E)
	CE Expenses	04/28/2008	\$7,623
	Total Itemized Transactions with this Payee/Payer		\$7,623
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,623
Type or Classification (B)			
hotel/lodging			
Name and Address (A)			
Delta Air Lines P O BOX 101212 Atlanta GA 30392-1212	Purpose (C)	Date (D)	Amount (E)
	Air Travel - Members for HOD	08/28/2007	\$11,786
	Air travel - Staff	03/29/2008	\$10,297
	Total Itemized Transactions with this Payee/Payer		\$22,083
	Total Non-Itemized Transactions with this Payee/Payer		\$31,539
Total of All Transactions with this Payee/Payer for This Schedule		\$53,622	
Type or Classification (B)			
airline company			

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SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 015-724

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
@advocacy inc 1001 G Street, NW, Ste 460 Washington DC 20001	email mass cheneycare e-alert	01/29/2008	\$9,153
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,153
Website Support Provider	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,153
Dickies Medical Uniforms PO Box 951256 Dallas TX 75395-1256	Scrubs SiCKO	07/03/2007	\$25,471
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,471
promotional merchandise provider	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,471
Advomatic 243 5th Avenue, Suite 460 New York NY 10016			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Website Support Provider	Total Non-Itemized Transactions with this Payee/Payer		\$17,834
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,834
Federacion de Maestros de Puerto Rico Urb Caribe 1572 Pnc de Leon San Juan PR 00926-2710	Strike Support	04/28/2008	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
Labor Union	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
FedEx Kinko's P O Box 672085 Dallas TX 75267-2085			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
printing company	Total Non-Itemized Transactions with this Payee/Payer		\$792
	Total of All Transactions with this Payee/Payer for This Schedule		\$792
Fenton Communications 1000 Vermont Ave. NW,Ste200 Washington DC 20005	Comm Service	09/25/2007	\$28,750
Type or Classification (B)	Nov 2007	10/30/2007	\$10,000
Communications Consultant	Ad 10 IA newspapers	12/04/2007	\$57,063
	HR676	12/14/2007	\$5,883
	Communication Services Dec/2007	12/21/2007	\$10,000
	Newspaper Ads	12/27/2007	\$102,216
	Job 6-21025 Expenses	12/28/2007	\$14,142
	Wash Post & USA Today; Blog Ads	01/02/2008	\$202,243
	Blogs Chery Care	01/14/2008	\$14,667
	3 Print Ads Roll Call, Variety, Hollywood Reporter	01/17/2008	\$23,930
	NYT online campaign	01/28/2008	\$29,415
	Mar/2008 Comm Services	02/21/2008	\$10,000
	Media Buy Ohio Radio	02/27/2008	\$81,545
	Exp Mtg Press Conf and Graphics	03/12/2008	\$25,596
	Blog ads	03/12/2008	\$6,740
	Amer Prospect	03/17/2008	\$6,000
	Ap/2008 Comm Services	03/17/2008	\$10,000
	May Services Rendered	04/24/2008	\$10,000
	Jun 2008 Services	05/20/2008	\$10,000
	Fees for Nat Nurses Week Ad	06/03/2008	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$750,367
	Total Non-Itemized Transactions with this Payee/Payer		\$18,115
	Total of All Transactions with this Payee/Payer for This Schedule		\$768,482

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Creative Fee, Newspaper Buy & Radio Buy	06/06/2008	\$63,780
		Mtgs Press Conf, Graphics and Comm Services	06/24/2008	\$13,397
		Total Itemized Transactions with this Payee/Payer		\$750,367
		Total Non-Itemized Transactions with this Payee/Payer		\$18,115
		Total of All Transactions with this Payee/Payer for This Schedule		\$768,482
Greenberg Quinlan Rosner Research 10 G Street NE, Suite 400 Washington DC 20002				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		CA Statewide Poll	08/07/2007	\$20,000
		Total Itemized Transactions with this Payee/Payer		\$20,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)				
Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Health Care Now 8 West 13th Street #2RW New York NY 10011		Annual Contribution	04/25/2008	\$20,000
		Total Itemized Transactions with this Payee/Payer		\$20,000
		Total Non-Itemized Transactions with this Payee/Payer		\$530
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,530
Type or Classification (B)				
non profit organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Holiday Inn-Capitol Plaza 300 J Street Sacramento CA 95814				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$219
		Total of All Transactions with this Payee/Payer for This Schedule		\$219
Type or Classification (B)				
hotel/lodging				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Jasculca/Terman & Associates, Inc. 730 N Franklin St, Ste 510 Chicago L 60610		Consulting 7/1-7/31/07	08/27/2007	\$22,500
		Consulting 7/1-7/31/07	09/05/2007	\$12,130
		Total Itemized Transactions with this Payee/Payer		\$34,630
		Total Non-Itemized Transactions with this Payee/Payer		\$3,204
		Total of All Transactions with this Payee/Payer for This Schedule		\$37,834
Type or Classification (B)				
Community Outreach Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Le Cheval Oakland CA 94607				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$492
		Total of All Transactions with this Payee/Payer for This Schedule		\$492
Type or Classification (B)				
caterer				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Alliance Graphics 1101 8th Street Berkeley CA 94710		Banners SICKO	08/01/2007	\$15,660
		Total Itemized Transactions with this Payee/Payer		\$15,660
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,660
Type or Classification (B)				
promotional merchandise provider				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Left Coast Catering 1007 Clay Street San Francisco CA 94107		06/19 AH P Event Deposit	06/12/2008	\$5,046
		06/19 AH P Event Bal Due	06/16/2008	\$5,046
		Total Itemized Transactions with this Payee/Payer		\$10,092
		Total Non-Itemized Transactions with this Payee/Payer		\$1,042
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,134
Type or Classification (B)				

caterer			
Name and Address (A)			
Market Hall Caterers			
5655 College Avenue			
Oakland			
CA			
94618			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer \$0			
Total Non-Itemized Transactions with this Payee/Payer \$1,461			
Total of All Transactions with this Payee/Payer for This Schedule \$1,461			
Type or Classification (B)			
caterer			
Name and Address (A)			
Metro Media Productions			
1800 Diesel Drive Unit 20			
Sacramento			
CA			
95838			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer \$0			
Total Non-Itemized Transactions with this Payee/Payer \$385			
Total of All Transactions with this Payee/Payer for This Schedule \$385			
Type or Classification (B)			
Event Production Company			
Name and Address (A)			
MSHC Partners, Inc.			
1155 15th St, NW, Ste 300			
Washington			
DC			
20005			
Purpose (C)			
Date (D)			
Amount (E)			
Add Media Mkts to RN List 08/06/2007 \$18,764			
180000 mailed pieces 08/29/2007 \$102,570			
150,000 CIGNA CARE Piece 01/11/2008 \$82,000			
Patch Through Calls, Mail and Robo Call 02/12/2008 \$20,102			
Total Itemized Transactions with this Payee/Payer \$223,436			
Total Non-Itemized Transactions with this Payee/Payer \$1,300			
Total of All Transactions with this Payee/Payer for This Schedule \$224,736			
Type or Classification (B)			
mailing house company			
Name and Address (A)			
North Bay Labor Council			
1700 Corby Avenue			
Santa Rosa			
CA			
95407			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer \$0			
Total Non-Itemized Transactions with this Payee/Payer \$570			
Total of All Transactions with this Payee/Payer for This Schedule \$570			
Type or Classification (B)			
Labor Union			
Name and Address (A)			
North Woods Advertising, Inc.			
12 South Sixth Street, #400			
Minneapolis			
MN			
55402			
Purpose (C)			
Date (D)			
Amount (E)			
1st 50% Iowa TV 08/02/2007 \$7,500			
Speechless 3 versions;Candidate Cutouts 08/23/2007 \$7,767			
TV Media Iowa;Speechless TV ads 08/10/2007 \$72,375			
TV Boston/NH & DC 9/26/07 plus 50% Agency Fee 09/21/2007 \$18,176			
CNA/PNH-003-07 Internet buy 12/10/2007 \$7,500			
Total Itemized Transactions with this Payee/Payer \$113,318			
Total Non-Itemized Transactions with this Payee/Payer \$0			
Total of All Transactions with this Payee/Payer for This Schedule \$113,318			
Type or Classification (B)			
advertising company			
Name and Address (A)			
Occasions Events Productions			
771 Northport Drive #D			
West Sacramento			
CA			
95691			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer \$0			
Total Non-Itemized Transactions with this Payee/Payer \$4,318			
Total of All Transactions with this Payee/Payer for This Schedule \$4,318			
Type or Classification (B)			
Event Production Company			
Name and Address (A)			
Orange County Central Labor Council			
2020 West Chapman Avenue			
Orange			
CA			
92868			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer \$0			
Total Non-Itemized Transactions with this Payee/Payer \$750			
Total of All Transactions with this Payee/Payer for This Schedule \$750			
Type or Classification (B)			
Labor Union			
Name and Address (A)			
Postal Systems Inc			
25024 Viking Street			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer \$6,513			
Total Non-Itemized Transactions with this Payee/Payer \$12,216			
Total of All Transactions with this Payee/Payer for This Schedule \$18,729			

Hayward CA 94545-2704	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Postage Assembly District 10 Letters	05/20/2008	\$6,513
mailing house company	Total Itemized Transactions with this Payee/Payer		\$6,513
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$12,216
Public Media Center	Total of All Transactions with this Payee/Payer for This Schedule		\$18,729
466 Green Street San Francisco CA 94133-4067	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sac Bee Ad Assemb Bill	09/04/2007	\$30,114
PR consultants	Newspaper ad:radio spot Hosp Earth Quake Safety	09/20/2007	\$100,000
Name and Address (A)	One Week Radio Buy LA,SF,SD Sac & Fresno	01/08/2008	\$150,000
Sacramento Convention Center	Total Itemized Transactions with this Payee/Payer		\$280,114
1030 15th Street, ste 100 Sacramento CA 95814	Total Non-Itemized Transactions with this Payee/Payer		\$650
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$280,764
convention/conference center			
Associated Sound	Purpose (C)	Date (D)	Amount (E)
1417 Del Paso Blvd Sacramento CA 95815	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,830
Event Production Company	Total of All Transactions with this Payee/Payer for This Schedule		\$1,830
Wages, Robert E			
480 S Marion Prkwy, #703A Denver CO 80209	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$6,358
CNA Federal PAC Fund Olson, Hagel, Fong, Leidigh 555 Capitol Mall, Ste 1425 Sacramento CA 95814	Total of All Transactions with this Payee/Payer for This Schedule		\$6,358
political action committee			
Autumn Press	Purpose (C)	Date (D)	Amount (E)
945 Camelia Street Berkeley CA 94710	Yes on SB 840 Rally Flyer, SiCKO Flyers, Tickets	08/10/2007	\$20,805
Type or Classification (B)	Single Payer AB 8, SiCKO Banners,Stickers,Placards	08/15/2007	\$31,360
printing company	Mkt Based Health Care Rpt;Post SiCKO Brochure	08/23/2007	\$12,464
A.G.Ferrari Foods	Total Itemized Transactions with this Payee/Payer		\$64,629
14234 Catalina Street San Leandro CA 94577-5512	Total Non-Itemized Transactions with this Payee/Payer		\$27,277
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$91,906
caterer			
06/12/07 SiCKO Rally		07/06/2007	\$28,821
	Total Itemized Transactions with this Payee/Payer		\$28,821
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,821

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Bonderud, Kevin J 1002 Independence Avenue SE Washington DC 20003		May & June Retainer Advertizing	06/24/2008	\$7,245
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$7,245
		Total Non-Itemized Transactions with this Payee/Payer		\$4,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,745
Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Buying Time LLC 2715 M St. Ste. 400 Washington DC 20007		Media Buy - Fenton	05/06/2008	\$379,642
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$379,642
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$379,642
advertising consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Cision US, Inc.(Bacon's Mi PO Box 98869 Chicago L 60693-8869		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$8,747
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,747
newswire service				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CNA Candidate PAC Fund 555 Capitol Mall, Ste 1425 Sacramento CA 95814		PAC Transfers	08/16/2007	\$165,000
		PAC Transfers	04/14/2008	\$344,017
		PAC Transfers	04/24/2008	\$47,747
		PAC Transfers	04/24/2008	\$10,600
		PAC Transfers	05/28/2008	\$56,845
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$624,209
		Total Non-Itemized Transactions with this Payee/Payer		\$2,820
political action committee		Total of All Transactions with this Payee/Payer for This Schedule		\$627,029

Form LM-2 (Revised 2003)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

F LE NUMBER: 015-724

Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
Whirry, Robert 2347 Silver Ridge Avenue Los Angeles CA 90039		Total Itemized Transactions with this Payee/Payer			\$0
		Total Non-Itemized Transactions with this Payee/Payer			\$24,000
		Total of All Transactions with this Payee/Payer for This Schedule			\$24,000
Type or Classification (B)					
Consultant					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
Workers Independent News 520 University Ave, Ste 320 Madison WI 53703		Contribution		05/13/2008	\$5,000
		Total Itemized Transactions with this Payee/Payer			\$5,000
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)					
News Organization					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
California Nurses Foundation 1970 Broadway Oakland CA 94612		Nursing scholarships		12/19/2007	\$60,000
		Filing fees		05/14/2008	\$10,168
		Filing fees		05/14/2008	\$50,840
		Filing fees		05/14/2008	\$29,894
		Total Itemized Transactions with this Payee/Payer			\$150,902
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$150,902
Type or Classification (B)					
non profit organization					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
Barnes and Noble 122 5th Avenue New York NY 10011		Total Itemized Transactions with this Payee/Payer			\$0
		Total Non-Itemized Transactions with this Payee/Payer			\$1,184
		Total of All Transactions with this Payee/Payer for This Schedule			\$1,184
Type or Classification (B)					
Book Seller					
Name and Address (A)		Purpose (C)		Date (D)	Amount (E)
Consumer Watchdog 1334 3rd St Promenade Santa Monica CA 90401		6th Annual RAGE for Justice Awards		03/26/2008	\$103,000
		Total Itemized Transactions with this Payee/Payer			\$103,000
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$103,000
Type or Classification (B)					
non profit organization					

Form LM-2 (Revised 2003)

SCHEDULE 18 - GENERAL OVERHEAD

F LE NUMBER: 015-724

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Admiral Security Services, Inc. 6536 Telegraph Ave., B102 Oakland CA 94609	Oakland office Security	04/08/2008	\$5,012
	Oakland/glendale office security	04/23/2008	\$12,622
	Oakland/glendale office security	05/13/2008	\$8,759
	Oakland/glendale office security	05/28/2008	\$17,518
	Oakland office Security	06/12/2008	\$5,173
	Oakland/glendale office security	06/17/2008	\$12,897
	Oakland/glendale office security	06/25/2008	\$8,759
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$70,740
Security Service	Total Non-Itemized Transactions with this Payee/Payer		\$28,358
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,098
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Crowne Plaza-Chicago Metro 733 West Madison Chicago IL 60661	Chicago office holiday party	02/15/2008	\$8,305
	Total Itemized Transactions with this Payee/Payer		\$8,305
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,305
Type or Classification (B)	hotel/lodging		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADT Security Services, Inc. PO Box 371490 Pittsburgh PA 15250-7490	Glendale/San Jose Surveillance Cameras	05/13/2008	\$9,328
	Total Itemized Transactions with this Payee/Payer		\$9,328
	Total Non-Itemized Transactions with this Payee/Payer		\$2,157
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,485
Type or Classification (B)	Security Service		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
De Lage Landen Financial Services PO Box 41601 Philadelphia PA 19101-1604	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,032
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,032
Type or Classification (B)	equipment leasing company		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dr. Robert Fountain 395 West K Street Benicia CA 94510	Professional services	05/13/2008	\$9,000
	Professional services	05/29/2008	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$18,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Type or Classification (B)	Economic Research Consultant		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dublin Security Service, Corp PO Box 14003 Oakland CA 94614-2003	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,411
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,411
Type or Classification (B)	Security Service		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Advomatic 243 5th Avenue, Suite 460 New York NY 10016	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$450
	Total of All Transactions with this Payee/Payer for This Schedule		\$450
Type or Classification (B)	Website Support Provider		

Name and Address (A)				
East Bay Point of Sale Systems				
3838 Grand Avenue Oakland CA 94610		Purpose (C)	Date (D)	Amount (E)
		POS Software CNA Store Bal Due	10/05/2007	\$6,352
		Total Itemized Transactions with this Payee/Payer		\$6,352
		Total Non-Itemized Transactions with this Payee/Payer		\$795
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,147
Type or Classification (B)				
POS solutions vendor				
Name and Address (A)				
Enterprise Rent-A-Car				
6330 Marindustry Drive San Diego CA 92121-2533		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$580
		Total of All Transactions with this Payee/Payer for This Schedule		\$580
Type or Classification (B)				
car rental				
Name and Address (A)				
AFL-CIO				
815 16th Street, NW Washington DC 20006		Purpose (C)	Date (D)	Amount (E)
		Jan & Feb Office Rent/Parking	03/18/2008	\$10,008
		Total Itemized Transactions with this Payee/Payer		\$10,008
		Total Non-Itemized Transactions with this Payee/Payer		\$11,986
		Total of All Transactions with this Payee/Payer for This Schedule		\$21,994
Type or Classification (B)				
labor union				
Name and Address (A)				
Enterprise Rent-A-Car CA				
4250 Geary Blvd San Francisco CA 94118		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$95
		Total of All Transactions with this Payee/Payer for This Schedule		\$95
Type or Classification (B)				
car rental				
Name and Address (A)				
EQCA				
5777 W Century Blvd Ste1250 Los Angeles CA 90045		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)				
Community Organization				
Name and Address (A)				
Express Furniture				
2448 Foundry Park Avenue Fresno CA 93706		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$13,736
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,736
Type or Classification (B)				
furniture rental company				
Name and Address (A)				
Air Systems, Inc.				
940 Remillard Court San Jose CA 95122		Purpose (C)	Date (D)	Amount (E)
		HVAC Survey & Maintenance	02/20/2008	\$7,420
		Total Itemized Transactions with this Payee/Payer		\$7,420
		Total Non-Itemized Transactions with this Payee/Payer		\$14,173
		Total of All Transactions with this Payee/Payer for This Schedule		\$21,593
Type or Classification (B)				
air conditioning/heating services				
Name and Address (A)				
FedEx Kinko's				
P O Box 672085 Dallas		Purpose (C)	Date (D)	Amount (E)
		Copier processing fee	08/15/2007	\$6,793
		Total Itemized Transactions with this Payee/Payer		\$21,149
		Total Non-Itemized Transactions with this Payee/Payer		\$16,115
		Total of All Transactions with this Payee/Payer for This Schedule		\$37,264

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Network support	04/04/2008	\$41,874
	Network support	05/01/2008	\$53,603
	Network support	05/13/2008	\$43,282
	Total Itemized Transactions with this Payee/Payer		\$489,770
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$489,770
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Huntsman Architectural Group	Elevator upgrades	10/01/2007	\$24,460
50 California St, 7th Fl San Francisco CA 94111-4677	4th Flr/Grnd Floor Entry Design	10/30/2007	\$15,451
	Total Itemized Transactions with this Payee/Payer		\$39,911
	Total Non-Itemized Transactions with this Payee/Payer		\$9,781
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,692
Type or Classification (B)	Architect Firm		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
kon Financial Services PO Box 650073	Equipment Lease	07/03/2007	\$20,637
	Equipment Lease	08/06/2007	\$18,796
	Equipment Lease	08/21/2007	\$17,559
Dallas TX 75265-0073	Equipment Lease	10/05/2007	\$21,655
	Equipment Lease	11/06/2007	\$21,146
	Equipment Lease	12/04/2007	\$20,604
Type or Classification (B)	Equipment Lease	01/07/2008	\$21,883
equipment leasing company	Equipment Lease	02/01/2008	\$24,484
	Equipment Lease	03/04/2008	\$53,553
	Equipment Lease	04/04/2008	\$21,164
	Equipment Lease	05/19/2008	\$19,250
	Total Itemized Transactions with this Payee/Payer		\$260,731
	Total Non-Itemized Transactions with this Payee/Payer		\$22,804
	Total of All Transactions with this Payee/Payer for This Schedule		\$283,535
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
kon Office Solutions-(Box31001-0850) P.O. Box 31001-0850	Total Itemized Transactions with this Payee/Payer		\$0
Pasadena CA 91110-0850	Total Non-Itemized Transactions with this Payee/Payer		\$12,637
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,637
Type or Classification (B)	Office Equipment/Supplies Vender		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
kon Office Solutions- MS Western Dist. P O Box 31001-0743	Total Itemized Transactions with this Payee/Payer		\$0
Pasadena CA 91110-0743	Total Non-Itemized Transactions with this Payee/Payer		\$7,826
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,826
Type or Classification (B)	Office Equipment/Supplies Vender		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alhambra & Sierra Springs PO Box 660579	Total Itemized Transactions with this Payee/Payer		\$0
Dallas TX 75266-0579	Total Non-Itemized Transactions with this Payee/Payer		\$11,370
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,370
Type or Classification (B)	office supplies vendor		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Insight P.O Box 78825	Total Itemized Transactions with this Payee/Payer		\$0
Phoenix AZ 85062-8825	Total Non-Itemized Transactions with this Payee/Payer		\$8,677
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,677
Type or Classification (B)	IT supply vendor		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,194

NTCO			
14855 Blanco Rd, Ste. 305 San Antonio TX 78216			
	Purpose (C)	Date (D)	Amount (E)
Total of All Transactions with this Payee/Payer for This Schedule			\$20,194
Type or Classification (B)			
Landlord			
Name and Address (A)			
International Waterproofing-Roofing			
1616 16th Street, Ste 200 San Francisco CA 94103			
	Purpose (C)	Date (D)	Amount (E)
Waterproofing Building -Roof			04/15/2008
			\$8,545
Total Itemized Transactions with this Payee/Payer			\$8,545
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$8,545
Type or Classification (B)			
Roofing Company			
Name and Address (A)			
Iron Mountain P O Box 601002 Los Angeles CA 90060-1002			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$12,669
Total of All Transactions with this Payee/Payer for This Schedule			\$12,669
Type or Classification (B)			
archive company			
Name and Address (A)			
Allegiance Staffing			
2513 West Avenue San Antonio TX 78201			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$7,471
Total of All Transactions with this Payee/Payer for This Schedule			\$7,471
Type or Classification (B)			
employment agency			
Name and Address (A)			
Jive Software			
317 SW Alder, Ste. 500 Portland OR 97204			
	Purpose (C)	Date (D)	Amount (E)
Comprehensive Website Software			06/17/2008
			\$184,500
Total Itemized Transactions with this Payee/Payer			\$184,500
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$184,500
Type or Classification (B)			
Website Support Provider			
Name and Address (A)			
Jones, Jenni			
18116 Erik Court Canyon Country CA 91387			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$18,348
Total of All Transactions with this Payee/Payer for This Schedule			\$18,348
Type or Classification (B)			
database consultant			
Name and Address (A)			
K & M Cleaning Services			
1428 West 85th Street Los Angeles CA 90047			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,100
Total of All Transactions with this Payee/Payer for This Schedule			\$5,100
Type or Classification (B)			
Janitorial Service			
Name and Address (A)			
Labor Ready PO Box 31001-0257 Pasadena CA 91110-0257			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$9,850
Total of All Transactions with this Payee/Payer for This Schedule			\$9,850

Type or Classification (B)			
employment agency			
Name and Address (A)			
Le Cheval Attn Lan Tran Oakland CA 94607	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$412
	Total of All Transactions with this Payee/Payer for This Schedule		\$412
Type or Classification (B)			
caterer			
Name and Address (A)			
1212 S. Michigan Ave. 1212 S. Michigan Ave. Chicago L 60605	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,620
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,620
Type or Classification (B)			
landlord			
Name and Address (A)			
Lexis-Nexis PO Box 894166 Los Angeles CA 90189-4166	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$50,654
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,654
Type or Classification (B)			
online research company			
Name and Address (A)			
Lv Rev Journal 1111 W. Bonanza Rd. Las Vegas NV 89106	Purpose (C)	Date (D)	Amount (E)
	Advertising	05/28/2008	\$22,505
	Total Itemized Transactions with this Payee/Payer		\$22,505
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,505
Type or Classification (B)			
advertising company			
Name and Address (A)			
M & H Janitorial Service 438 Staten Avenue # 205 Oakland CA 94610	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,520
Type or Classification (B)			
janitorial service			
Name and Address (A)			
Amazon.Com Seattle WA 98101	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$183
	Total of All Transactions with this Payee/Payer for This Schedule		\$183
Type or Classification (B)			
Equipment and Supply Vender			
Name and Address (A)			
Major Forms 1331 Danville Blvd. Alamo CA 94507	Purpose (C)	Date (D)	Amount (E)
	Membership Bill Forms	07/19/2007	\$11,166
	Total Itemized Transactions with this Payee/Payer		\$11,166
	Total Non-Itemized Transactions with this Payee/Payer		\$14,118
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,284
Type or Classification (B)			
printing company			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0

Marriott-Oakland City Center			
1001 Broadway Oakland CA 94607			
	Purpose (C)	Date (D)	Amount (E)
Total Non-Itemized Transactions with this Payee/Payer			\$1,215
Total of All Transactions with this Payee/Payer for This Schedule			\$1,215
Type or Classification (B) hotel/lodging			
Name and Address (A)			
Masergy Communications, Inc. PO Box #671454			
	Purpose (C)	Date (D)	Amount (E)
July07 services and support			\$21,883
Aug07 services and support			\$15,928
Sept07 services and support			\$11,601
Oct07 services and support			\$13,879
Nov07 services and support			\$13,879
Dec07 services and support			\$13,879
Jan08 services and support			\$13,782
Feb08 services and support			\$14,677
Mar08 services and support			\$13,782
Apr08 services and support			\$15,229
May08 services and support			\$20,065
Total Itemized Transactions with this Payee/Payer			\$168,584
Total Non-Itemized Transactions with this Payee/Payer			\$3,104
Total of All Transactions with this Payee/Payer for This Schedule			\$171,688
Name and Address (A)			
Mitchell Printing & Publishing Co., Inc. 127 So. Anderson Street Los Angeles CA 90033			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$3,756
Total of All Transactions with this Payee/Payer for This Schedule			\$3,756
Type or Classification (B) printing company			
Name and Address (A)			
Modern Express Courier P O Box 1199			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$8,167
Total of All Transactions with this Payee/Payer for This Schedule			\$8,167
Type or Classification (B) courier company			
Name and Address (A)			
MSD Management Co PO Box 737			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$18,465
Total of All Transactions with this Payee/Payer for This Schedule			\$18,465
Type or Classification (B) landlord			
Name and Address (A)			
Network Solutions, Inc. PO Box 17659			
	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$3,080
Total of All Transactions with this Payee/Payer for This Schedule			\$3,080
Type or Classification (B) subscription service			
Name and Address (A)			
Oakwood Corporate Housing 1000 W Temple Street Los Angeles CA 90074-6739			
	Purpose (C)	Date (D)	Amount (E)
Final Pmt Austin, TX rent and fees			\$5,194
March 08 rent and fees			\$7,320
Total Itemized Transactions with this Payee/Payer			\$12,514
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$12,514
Type or Classification (B) Landlord			
Name and Address (A)			
Temporaty staffing - Admin			
	Purpose (C)	Date (D)	Amount (E)
			\$5,289

OfficeTeam			
12400 Collections Cntr Dr Chicago L 60693	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$5,289
	Total Non-Itemized Transactions with this Payee/Payer		\$120,872
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$126,161
employment agency			
Name and Address (A)			
Amtech Francisco Elevator Services Dept LA 21592 Pasadena CA 91185-1592	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,074
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,074
elevator service repair			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pacific Gas and Electric Co. Box 997300 Sacramento CA 95899-7300	Oakland office utility	07/23/2007	\$7,895
	Oakland office utility	08/17/2007	\$9,450
	Oakland office utility	09/11/2007	\$9,940
	Oakland office utility	10/15/2007	\$10,331
	Oakland office utility	11/12/2007	\$10,074
	Oakland office utility	12/14/2007	\$8,890
Type or Classification (B)	Oakland office utility	01/16/2008	\$8,991
utility company	Oakland office utility	02/15/2008	\$7,975
	Oakland office utility	03/07/2008	\$8,930
	Oakland office utility	04/15/2008	\$7,947
	Oakland office utility	05/19/2008	\$8,089
	Oakland office utility	06/10/2008	\$10,189
	Total Itemized Transactions with this Payee/Payer		\$108,701
	Total Non-Itemized Transactions with this Payee/Payer		\$7,928
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$116,629
Name and Address (A)			
Paychex, Inc. 3875 Hopyard Road, Ste 275 Pleasanton CA 94588	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,862
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,862
payroll company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pitney Bowes (Global Financial) PO Box 856460 Louisville KY 40285-6460	Lease - Copiers	07/27/2007	\$17,709
	Lease - Copiers	11/06/2007	\$14,331
	Lease - Copiers	12/14/2007	\$9,329
	Lease - Copiers	02/21/2008	\$20,572
	Lease - Copiers	04/25/2008	\$21,817
	Lease - Copiers	05/19/2008	\$23,110
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$106,868
	Total Non-Itemized Transactions with this Payee/Payer		\$5,875
equipment leasing company	Total of All Transactions with this Payee/Payer for This Schedule		\$112,743
Name and Address (A)			
Pitney Bowes Postage by Phone(Purchase Po PO Box 856042 Louisville KY 40285-5042	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,579
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,579
Postage			
Name and Address (A)			
Postal Systems Inc 25024 Viking Street Hayward CA 94545-2704	Purpose (C)	Date (D)	Amount (E)
	E-Mail Security	12/04/2007	\$6,325
	Total Itemized Transactions with this Payee/Payer		\$6,325
	Total Non-Itemized Transactions with this Payee/Payer		\$314
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,639
mailing house company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Postini, Inc. P.O. Box 826195 Philadelphia PA 19182-6195	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$0 \$0
Type or Classification (B)			
IT Service provider			
Protus IP Solutions 2379 Holly Lane Ottawa CA 94612	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,762 \$9,762
Type or Classification (B)			
newswire service			
Public Storage 311 N. 16th Street Sacramento CA 95814	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$2,406 \$2,406
Type or Classification (B)			
Storage facility			
Ralston Medical Building 1981 Quail Creek Court Reno NV 89519	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$44,550 \$44,550
Type or Classification (B)			
Landlord			
Reed Brothers Security 4432 Telegraph Avenue Oakland CA 94609	50% Deposit Security Camera Upgrade Bal Due Security Camera Upgrade Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/04/2008 04/30/2008	\$6,221 \$15,668 \$21,889 \$6,752 \$28,641
Type or Classification (B)			
Security Service			
Reserve Account P O Box 856056 Louisville KY 40285-6056	Reserve Account deposit Reserve Account deposit Reserve Account deposit Reserve Account deposit Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/09/2007 10/24/2007 02/13/2008 05/05/2008	\$30,000 \$30,000 \$30,000 \$30,000 \$120,000 \$4,500 \$124,500
Type or Classification (B)			
postage			
Richlen Construction Co. 115 Aspen Drive Pacheco CA 94553-5605	4th FI Office Split 4th FI Office Split 4th FI Office Split Close out Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/04/2008 05/28/2008 06/13/2008	\$10,396 \$6,733 \$44,902 \$62,031 \$4,147 \$66,178
Type or Classification (B)			
Construction Company			
Robert Half 12400 Collections Cntr Dr Chicago	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,414 \$10,414

L 60693			
Type or Classification (B)			
employment agency			
Name and Address (A)			
Robert L. Jensen & Associates			
2160 N Fine Avenue Fresno CA 93727	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,229
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,229
Type or Classification (B)			
landlord			
Name and Address (A)			
Roth Staffing File 50988 10100 Santa Monica Blvd Los Angeles CA 90074	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$42,169
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,169
Type or Classification (B)			
employment agency			
Name and Address (A)			
Aroma Cafe & Bakery 1900 Franklin Street Oakland CA 94612	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$238
	Total of All Transactions with this Payee/Payer for This Schedule		\$238
Type or Classification (B)			
caterer			
Name and Address (A)			
San Mar Properties 5175 N Fresno Street Fresno CA 93710	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,172
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,172
Type or Classification (B)			
landlord			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
425 West Broadway, LLC (Arden) PO Box 79562 City of Industry CA 91716-9562	Glendale July 2007 rent and fees	07/01/2007	\$22,919
	Glendale Aug 2007 rent and fees	08/01/2007	\$22,869
	Glendale Sept 2007 rent and fees	09/01/2007	\$22,930
	Glendale Oct 2007 rent and fees	10/01/2007	\$22,894
	Glendale Nov 2007 rent and fees	11/01/2007	\$22,894
	Glendale Dec 2007 rent and fees	12/01/2007	\$22,894
Type or Classification (B)	Glendale Jan 2008 rent and fees	01/01/2008	\$22,894
	Glendale Feb 2008 rent and fees	02/06/2008	\$23,658
landlord	Glendale Mar 2008 rent and fees	03/01/2008	\$25,085
	Glendale Apr 2008 rent and fees	04/01/2008	\$25,085
	Glendale May 2008 rent and fees	05/01/2008	\$22,894
	Glendale June 2008 rent and fees	06/01/2008	\$24,235
	Total Itemized Transactions with this Payee/Payer		\$281,251
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$281,251
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Seascape Resort One Resort Drive Aptos CA 95003	Staff Retreat	01/29/2008	\$158,849
	Total Itemized Transactions with this Payee/Payer		\$158,849
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$158,849
Type or Classification (B)			
hotel/lodging			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Secretary-Treasurer, AFL-CIO 815 16th Street, NW Washington	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$2,997
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,997

DC 20006			
Type or Classification (B)			
Labor Union			
Name and Address (A)			
St. John's St Realty Trust			
222 St. John St, Ste 134 Portland ME 14102	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,033
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,033
Type or Classification (B)			
landlord			
Name and Address (A)			
Sterck Kulik O'Neill Accounting Group Inc			
150 Post Street Suite 350 San Francisco CA 94108	Purpose (C)	Date (D)	Amount (E)
	Tax return preparation fees	07/30/2007	\$6,226
	Tax return preparation fees	10/08/2007	\$24,702
	Audit fees	02/15/2008	\$25,987
	Audit fees	03/11/2008	\$55,663
	Audit fees	06/24/2008	\$14,925
	Total Itemized Transactions with this Payee/Payer		\$127,503
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$127,503
Type or Classification (B)			
accounting firm			
Name and Address (A)			
Superior House Cleaning & Janitorial			
800 Torres Way Madera CA 93638	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,070
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,070
Type or Classification (B)			
Janitorial Service			
Name and Address (A)			
AT & T (IL)			
PO Box 8100 Aurora IL 60507-8100	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,637
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,637
Type or Classification (B)			
telecommunications company			
Name and Address (A)			
SYNTAPA Technologies, Inc.			
320 March Road, Ste 200 Ottawa CA 94612	Purpose (C)	Date (D)	Amount (E)
	Prof Services/System Setup/Database support	07/03/2007	\$24,739
	Prof Services/System Setup/Database support	07/30/2007	\$15,958
	Prof Services/System Setup/Database support	08/31/2007	\$45,308
	Prof Services/System Setup/Database support	10/01/2007	\$7,888
	Prof Services/System Setup/Database support	10/18/2007	\$13,683
	Prof Services/System Setup/Database support	12/04/2007	\$22,603
	Prof Services/System Setup/Database support	02/21/2008	\$19,746
	Prof Services/System Setup/Database support	03/18/2008	\$16,690
	Prof Services/System Setup/Database support	03/24/2008	\$25,725
	Prof Services/System Setup/Database support	04/08/2008	\$32,237
	Prof Services/System Setup/Database support	04/23/2008	\$38,265
	Prof Services/System Setup/Database support	06/13/2008	\$32,047
	Prof Services/System Setup/Database support	06/24/2008	\$46,780
	Total Itemized Transactions with this Payee/Payer		\$341,669
	Total Non-Itemized Transactions with this Payee/Payer		\$5,305
	Total of All Transactions with this Payee/Payer for This Schedule		\$346,974
Type or Classification (B)			
IT service provider			
Name and Address (A)			
Texas State Teacher's Association			
316 West 12th Street Austin TX 78701	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,917
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,917
Type or Classification (B)			
Landlord			
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$900
	Total of All Transactions with this Payee/Payer for This Schedule		\$900

Texas State Teacher's Association			
316 West 12th Street Austin TX 78701			
Type or Classification (B)			
Landlord			
Name and Address (A)			
TFI Resources PO Box 4346, Dept 517			
Houston TX 77210			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer \$0			
Total Non-Itemized Transactions with this Payee/Payer \$18,074			
Total of All Transactions with this Payee/Payer for This Schedule \$18,074			
Type or Classification (B)			
employment agency			
Name and Address (A)			
The Bureau of National Affairs, Inc. P.O. Box 64284			
Baltimore MD 21264-4284			
Purpose (C)			
Date (D)			
Amount (E)			
Subscription fees 07/12/2007 \$10,595			
Subscription fees 10/08/2007 \$5,428			
Total Itemized Transactions with this Payee/Payer \$16,023			
Total Non-Itemized Transactions with this Payee/Payer \$4,125			
Total of All Transactions with this Payee/Payer for This Schedule \$20,148			
Type or Classification (B)			
publisher			
Name and Address (A)			
The Lodge			
3601 South Lake Mary Road Flagstaff AZ 86001			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer \$0			
Total Non-Itemized Transactions with this Payee/Payer \$11,090			
Total of All Transactions with this Payee/Payer for This Schedule \$11,090			
Type or Classification (B)			
landlord			
Name and Address (A)			
AT & T (Sacramento) Payment Center			
Sacramento CA 95887-0001			
Purpose (C)			
Date (D)			
Amount (E)			
Aug 2007 Traditional phone fee 08/21/2007 \$10,764			
Sept 2007 Traditional phone fee 09/25/2007 \$6,984			
Oct 2007 Traditional phone fee 10/24/2007 \$6,380			
Nov 2007 Traditional phone fee 11/21/2007 \$7,209			
Dec 2007 Traditional phone fee 12/21/2007 \$5,929			
Jan 2008 Traditional phone fee 01/29/2008 \$6,825			
Feb 2008 Traditional phone fee 02/20/2008 \$5,989			
Mar 2008 Traditional phone fee 03/18/2008 \$6,198			
Apr 2008 Traditional phone fee 04/21/2008 \$6,141			
May 2008 Traditional phone fee 05/19/2008 \$8,926			
June 2008 Traditional phone fee 06/24/2008 \$7,882			
Total Itemized Transactions with this Payee/Payer \$79,227			
Total Non-Itemized Transactions with this Payee/Payer \$57,351			
Total of All Transactions with this Payee/Payer for This Schedule \$136,578			
Type or Classification (B)			
telecommunications company			
Name and Address (A)			
Thomson West PO Box 6292			
Carol Stream IL 60197-6292			
Purpose (C)			
Date (D)			
Amount (E)			
Research subscription 07/12/2007 \$5,259			
Total Itemized Transactions with this Payee/Payer \$5,259			
Total Non-Itemized Transactions with this Payee/Payer \$18,545			
Total of All Transactions with this Payee/Payer for This Schedule \$23,804			
Type or Classification (B)			
publisher			
Name and Address (A)			
U S Postal Service (NoAddress)			
1675-7th Street, Rm 120 Oakland CA 94615-9651			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer \$0			
Total Non-Itemized Transactions with this Payee/Payer \$3,651			
Total of All Transactions with this Payee/Payer for This Schedule \$3,651			
Type or Classification (B)			
Postage			
Name and Address (A)			
Purpose (C)			
Date (D)			
Amount (E)			
Total Itemized Transactions with this Payee/Payer \$0			

U S Postmaster-Oakland(7th St)			
1675-7th Street, Rm 120 Oakland CA 94615-9651	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$37,205
post office	Total of All Transactions with this Payee/Payer for This Schedule		\$37,205
Name and Address (A)			
Union Jobs Clearinghouse	Purpose (C)	Date (D)	Amount (E)
122 Calistoga Road, #181 Santa Rosa CA 95409-3702	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,390
employment agency	Total of All Transactions with this Payee/Payer for This Schedule		\$12,390
Name and Address (A)			
AT & T (TX 650661) PO Box 650661	Purpose (C)	Date (D)	Amount (E)
Dallas TX 75265-0661	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,552
telecommunications company	Total of All Transactions with this Payee/Payer for This Schedule		\$8,552
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Parcel Service P. O. Box 894820	UPS deposit	07/03/2007	\$10,000
Los Angeles CA 90189-4820	UPS deposit	08/10/2007	\$10,000
	UPS deposit	10/24/2007	\$10,000
	UPS deposit	11/27/2007	\$10,000
	UPS deposit	12/14/2007	\$15,000
	UPS deposit	03/18/2008	\$10,000
Type or Classification (B)	UPS deposit	04/04/2008	\$10,000
courier company	UPS deposit	05/20/2008	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$95,000
	Total Non-Itemized Transactions with this Payee/Payer		\$917
Total of All Transactions with this Payee/Payer for This Schedule			\$95,917
Name and Address (A)			
United Site Services	Purpose (C)	Date (D)	Amount (E)
3408 Hillcap Avenue San Jose CA 95136	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,191
Sanitary Services	Total of All Transactions with this Payee/Payer for This Schedule		\$5,191
Name and Address (A)			
Verizon (ME) PO Box 1939	Purpose (C)	Date (D)	Amount (E)
Portland ME 04104-5010	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,603
telecommunications company	Total of All Transactions with this Payee/Payer for This Schedule		\$5,603
Name and Address (A)			
Viking Investments P.O. Box 117954	Purpose (C)	Date (D)	Amount (E)
Burlingame CA 94011	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$41,301
landlord	Total of All Transactions with this Payee/Payer for This Schedule		\$41,301
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT & T Mobility (Box 78405) PO Box 78405	July07 Cell phone fee	08/23/2007	\$24,966
Phoenix	Total Itemized Transactions with this Payee/Payer		\$263,411
	Total Non-Itemized Transactions with this Payee/Payer		\$3,777
	Total of All Transactions with this Payee/Payer for This Schedule		\$267,188

AZ 85062-8405	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Aug and Sept07 cell phone fee	10/18/2007	\$54,315
telecommunications company	Oct07 cell phone fee	11/15/2007	\$30,929
	Nov07 cell phone fee	12/28/2007	\$30,248
	Dec07 and Jan08 cell phone fee	03/06/2008	\$60,991
	Feb08 cell phone fee	03/11/2008	\$30,963
	Mar08 cell phone fee	04/11/2008	\$30,999
	Total Itemized Transactions with this Payee/Payer		\$263,411
	Total Non-Itemized Transactions with this Payee/Payer		\$3,777
	Total of All Transactions with this Payee/Payer for This Schedule		\$267,188
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wages, Robert E	Dec Consulting	12/31/2007	\$5,000
480 S Marion Parkway, 703A	Jan Consulting	01/31/2008	\$5,000
Denver	Feb Consulting	02/29/2008	\$5,000
CO	Mar Consulting	03/31/2008	\$5,000
80209	Apr Consulting	04/30/2008	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$4,091
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,091
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Waste Management of Alameda County P O Box 78632	Total Itemized Transactions with this Payee/Payer		\$0
Phoenix	Total Non-Itemized Transactions with this Payee/Payer		\$14,622
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$14,622
85062			
Type or Classification (B)			
garbage company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
wirelessground.com	Total Itemized Transactions with this Payee/Payer		\$0
Glendale	Total Non-Itemized Transactions with this Payee/Payer		\$5,763
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,763
91201			
Type or Classification (B)			
telecommunications company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT & T(Box 78045) PO Box 78045	Total Itemized Transactions with this Payee/Payer		\$0
Phoenix	Total Non-Itemized Transactions with this Payee/Payer		\$18,255
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$18,255
85062-8045			
Type or Classification (B)			
telecommunications company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WRM Security, Inc.	Total Itemized Transactions with this Payee/Payer		\$0
152 W Park Ave., #160	Total Non-Itemized Transactions with this Payee/Payer		\$22,770
El Cajon	Total of All Transactions with this Payee/Payer for This Schedule		\$22,770
CA			
92020			
Type or Classification (B)			
Security Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citibank	July 2007 Mortgage payment	07/15/2007	\$28,331
One Sansome S., Ste. 2300	Aug 2007 Mortgage payment	08/15/2007	\$28,331
San Francisco	Sept 2007 Mortgage payment	09/15/2007	\$28,331
CA	Oct 2007 Mortgage payment	10/15/2007	\$28,331
94104	Nov 2007 Mortgage payment	11/15/2007	\$28,331
Type or Classification (B)	Dec 2007 Mortgage payment	12/15/2007	\$28,331
financial institution	Jan 2008 Mortgage payment	01/15/2008	\$28,331
	Feb 2008 Mortgage payment	02/15/2008	\$28,331
	Mar 2008 Mortgage payment	03/15/2008	\$28,331
	Apr 2008 Mortgage payment	04/15/2008	\$28,331
	May 2008 Mortgage payment	05/15/2008	\$28,331
	June 2008 Mortgage payment	06/15/2008	\$28,331
	Total Itemized Transactions with this Payee/Payer		\$339,972
	Total Non-Itemized Transactions with this Payee/Payer		\$37,087
	Total of All Transactions with this Payee/Payer for This Schedule		\$377,059

Name and Address (A)			
California Coastal Insurance 2262 Camino Ramon P O Box 5076 San Ramon CA 94583-1328	Purpose (C)	Date (D)	Amount (E)
	Liability renewal Aug 2007 to Aug 2008	08/03/2007	\$43,466
	Earthquake Policy Renewal Sept07 to Sept08	10/24/2007	\$33,347
	Total Itemized Transactions with this Payee/Payer		\$76,813
	Total Non-Itemized Transactions with this Payee/Payer		\$4,265
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$81,078
insurance company			
Name and Address (A)			
AT&T Long Distance(SBC) P.O. Box 660688 Dallas TX 75266	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,604
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,604
Type or Classification (B)			
telecommunications company			
Name and Address (A)			
Apple Computer San Jose CA 95131	Purpose (C)	Date (D)	Amount (E)
	Research	07/01/2007	\$24,101
	Total Itemized Transactions with this Payee/Payer		\$24,101
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,101
Type or Classification (B)			
Computer vendor			
Name and Address (A)			
AT&T Mobility (Cingular) PO Box 6463 Carol Stream L 60197-6444	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,841
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,841
Type or Classification (B)			
telecommunications company			
Name and Address (A)			
AT&T Phoenix (POBox 78225) P O Box 78225 Phoenix AZ 85062-8225	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,064
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,064
Type or Classification (B)			
telecommunications company			
Name and Address (A)			
850 W. Jackson, LLC 75 Remittance Dr, Ste 3291 Chicago L 60675-3291	Purpose (C)	Date (D)	Amount (E)
	Chicago Office July 2007 rent and fees	07/01/2007	\$9,212
	Chicago Office Aug 2007 rent and fees	08/01/2007	\$8,951
	Chicago Rent Sept 2007 rent and fees	09/01/2007	\$8,951
	Chicago Rent Oct 2007 rent and fees	10/01/2007	\$8,951
	Chicago Rent Nov 2007 rent and fees	11/01/2007	\$8,951
	Chicago Rent Dec 2007 rent and fees	12/01/2007	\$8,951
Type or Classification (B)	Chicago Rent & Keys Jan 2008 rent and fees	01/01/2008	\$8,951
	Chicago Rent & Keys Feb2008 rent and fees	02/06/2008	\$9,006
	Chicago Rent Mar 2008 rent and fees	03/01/2008	\$8,950
	Chicago Apr Rent rent and fees	04/01/2008	\$9,219
	Chicago May Rent and fees	05/01/2008	\$10,035
	Chicago June Rent and fees	06/01/2008	\$9,144
	Total Itemized Transactions with this Payee/Payer		\$109,272
	Total Non-Itemized Transactions with this Payee/Payer		\$1,404
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,676
Type or Classification (B)			
landlord			
Name and Address (A)			
AT&T TeleConference Services P.O. Box 2840 Omaha NE 68103-2840	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,365
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,365
Type or Classification (B)			
telecommunications company			

CA 94124	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Office supplies	02/15/2008	\$6,171
	Office supplies	06/02/2008	\$6,536
office supplies vendor	Office supplies	05/20/2008	\$6,599
	Office supplies	02/13/2008	\$6,609
	Office supplies	03/04/2008	\$6,868
	Office supplies	01/16/2008	\$7,231
	Office supplies	03/20/2008	\$7,566
	Office supplies	11/06/2007	\$7,797
	Office supplies	10/30/2007	\$9,171
	Office supplies	06/04/2008	\$10,252
	Office supplies	07/23/2007	\$19,315
	Total Itemized Transactions with this Payee/Payer		\$99,450
	Total Non-Itemized Transactions with this Payee/Payer		\$71,873
	Total of All Transactions with this Payee/Payer for This Schedule		\$171,323
Name and Address (A)			
Capitol Area Staffing Solutions, Inc.			
One Market Square, Ste 101 Augusta ME 14330	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,743
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,743
Type or Classification (B)			
employment agency			
Name and Address (A)			
Ceridian Corporation P O Box 10989 Newark NJ 17193	Purpose (C)	Date (D)	Amount (E)
	Mar 2008-Mar2009	04/07/2008	\$5,351
	Total Itemized Transactions with this Payee/Payer		\$5,351
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,351
Type or Classification (B)			
employee benefits vendor			
Name and Address (A)			
Certified Employment Group 2000 Powel Street, Ste 1025 Emeryville CA 94608-1804	Purpose (C)	Date (D)	Amount (E)
	Temporaty staffing - Admin	04/21/2008	\$5,976
	Total Itemized Transactions with this Payee/Payer		\$5,976
	Total Non-Itemized Transactions with this Payee/Payer		\$26,335
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,311
Type or Classification (B)			
employment agency			
Name and Address (A)			
Cingular Wireless (AZ) PO Box 78405 Phoenix AZ 85062-8405	Purpose (C)	Date (D)	Amount (E)
	June 2007 fee	07/09/2007	\$24,279
	Total Itemized Transactions with this Payee/Payer		\$24,279
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,279
Type or Classification (B)			
telecommunications company			
Name and Address (A)			
CIT Technology Fin Serv, Inc PO Box 100706 Pasadena CA 91189-0706	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,957
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,957
Type or Classification (B)			
Equipment Leasing Company			
Name and Address (A)			
City Group(Hampshire Investments) 235 E Broadway Suite 711 Long Beach CA 90802	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$37,472
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,472
Type or Classification (B)			
Landlord			

Name and Address (A)				
ComEd Bill Payment Center Chicago L 60668-0001		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,445
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,445
Type or Classification (B)				
utility company				
Name and Address (A)				
Continental Airlines 17441 JFK Blvd, Suite 2133 Houston TX 70450		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$935
		Total of All Transactions with this Payee/Payer for This Schedule		\$935
Type or Classification (B)				
airline company				
Name and Address (A)				
Cornerstone Staffing Solutions, Inc. 7041 Knoll Cntr Pkwy,Ste200 Pleasanton CA 94566		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,720
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,720
Type or Classification (B)				
employment agency				
Name and Address (A)				
Adecco Dept LA 21403 Pasadena CA 91185-1403		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$12,899
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,899
Type or Classification (B)				
employment agency				
Name and Address (A)				
CORT (TX Houston) 8155 Kempwood Drive Houston TX 77055		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,654
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,654
Type or Classification (B)				
furniture rental company				
Name and Address (A)				
CORT Furniture Rental 14350 Garfield Avenue Paramount CA 90723		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,800
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,800
Type or Classification (B)				
furniture rental company				
Name and Address (A)				
CORT Furniture Rental (TX San Antonio) 4646 Perrin Creek, Ste 260 San Antonio TX 78217		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,805
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,805
Type or Classification (B)				
furniture rental company				

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SCHEDULE 19 - UNION ADMINISTRATION

F LE NUMBER: 015-724

Name and Address (A)			
Delta Air Lines P O BOX 101212 Atlanta GA 30392-1212	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer \$0		
airline company	Total Non-Itemized Transactions with this Payee/Payer \$5,999		
			Total of All Transactions with this Payee/Payer for This Schedule \$5,999
Name and Address (A)			
Emerge 131 Steuart St., Ste 300 San Francisco CA 94105	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	4th Ann Fundraiser	04/28/2008	\$5,000
Community Organization	Total Itemized Transactions with this Payee/Payer \$5,000		
			Total Non-Itemized Transactions with this Payee/Payer \$0
			Total of All Transactions with this Payee/Payer for This Schedule \$5,000
Name and Address (A)			
Enterprise Rent-A-Car CA 4250 Geary Blvd San Francisco CA 94118	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer \$0		
car rental	Total Non-Itemized Transactions with this Payee/Payer \$516		
			Total of All Transactions with this Payee/Payer for This Schedule \$516
Name and Address (A)			
Enterprise Rent-A-Car TX 1406 S Loop West Houston TX 79054	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer \$0		
car rental	Total Non-Itemized Transactions with this Payee/Payer \$568		
			Total of All Transactions with this Payee/Payer for This Schedule \$568
Name and Address (A)			
Hallinan, Conn 3033 Dana Street Berkeley CA 94705	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer \$0		
Journalist	Total Non-Itemized Transactions with this Payee/Payer \$5,660		
			Total of All Transactions with this Payee/Payer for This Schedule \$5,660
Name and Address (A)			
Hotel del Coronado 1500 Orange Ave. Coronado CA 92118	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Lodging-BOD	01/29/2008	\$20,000
hotel/lodging	Lodging-BOD	02/28/2008	\$10,000
			Total Itemized Transactions with this Payee/Payer \$30,000
			Total Non-Itemized Transactions with this Payee/Payer \$0
			Total of All Transactions with this Payee/Payer for This Schedule \$30,000
Name and Address (A)			
Alaska Airlines P.O. Box 24948 Seattle WA 98124	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer \$0		
airline company	Total Non-Itemized Transactions with this Payee/Payer \$5,272		
			Total of All Transactions with this Payee/Payer for This Schedule \$5,272
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)
			Total Itemized Transactions with this Payee/Payer \$0
			Total Non-Itemized Transactions with this Payee/Payer \$6,272

Jet Blue Airways P.O. Box 17435			
Salt Lake UT 84117	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,272
airline company			
Name and Address (A)			
Jonathan Wieder Design	Purpose (C)	Date (D)	Amount (E)
1407 Cornell Avenue Berkeley CA 94702	July/Aug; Sept RegNurse	09/17/2007	\$6,485
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,485
Communications Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$24,987
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,472
Market Hall Caterers	Purpose (C)	Date (D)	Amount (E)
5655 College Avenue Oakland CA 94618	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,297
caterer	Total of All Transactions with this Payee/Payer for This Schedule		\$1,297
Name and Address (A)			
Marriott-Oakland City Center	Purpose (C)	Date (D)	Amount (E)
1001 Broadway Oakland CA 94607	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,173
hotel/lodging	Total of All Transactions with this Payee/Payer for This Schedule		\$5,173
Name and Address (A)			
American Air P.O. Box 619612	Purpose (C)	Date (D)	Amount (E)
Dallas TX 75261-9612	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,071
airline company	Total of All Transactions with this Payee/Payer for This Schedule		\$9,071
Name and Address (A)			
Northwest Air	Purpose (C)	Date (D)	Amount (E)
2700 Loan Oak Pkwy. Eagan MN 55121	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$804
airline company	Total of All Transactions with this Payee/Payer for This Schedule		\$804
Name and Address (A)			
NWA Air	Purpose (C)	Date (D)	Amount (E)
Minneapolis MN 55401	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,332
airline company	Total of All Transactions with this Payee/Payer for This Schedule		\$4,332
Name and Address (A)			
Postal Systems Inc	Purpose (C)	Date (D)	Amount (E)
25024 Viking Street Hayward CA 94545-2704	May RegNurse	07/19/2007	\$5,857
Type or Classification (B)	June RegNurse		\$5,886
	Jul/Aug Regurse		\$5,954
	Total Itemized Transactions with this Payee/Payer		\$61,197
	Total Non-Itemized Transactions with this Payee/Payer		\$5,899
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,096

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
mailing house company	Sept RegNurse	10/18/2007	\$5,954	
	Oct RegNurse	11/27/2007	\$6,676	
	Nov RegNurse	01/03/2008	\$6,045	
	Dec RegNurse	02/21/2008	\$6,077	
	RN Voice for Dir Care Brochure CA	04/08/2008	\$6,208	
	March RegNurse	04/30/2008	\$6,355	
	Apr RegNurse	06/04/2008	\$6,185	
	Total Itemized Transactions with this Payee/Payer			\$61,197
	Total Non-Itemized Transactions with this Payee/Payer			\$5,899
	Total of All Transactions with this Payee/Payer for This Schedule			\$67,096
Name and Address (A)				
Ann's Catering				
2922 Domingo Avenue				
Berkeley				
CA				
94705				
Purpose (C)				
Date (D)				
Amount (E)				
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$7,078	
Total of All Transactions with this Payee/Payer for This Schedule			\$7,078	
Type or Classification (B)				
Caterer				
Name and Address (A)				
South Central Air				
10801 Airport Blvd				
Amarillo				
TX				
79111				
Purpose (C)				
Date (D)				
Amount (E)				
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$528	
Total of All Transactions with this Payee/Payer for This Schedule			\$528	
Type or Classification (B)				
airline company				
Name and Address (A)				
Southwest Airlines				
100 Southwest Way				
Houston				
TX				
77551				
Purpose (C)				
Date (D)				
Amount (E)				
Air travel - BOD			10/28/2007	\$5,042
Air travel - BOD			03/17/2008	\$10,409
Total Itemized Transactions with this Payee/Payer			\$15,451	
Total Non-Itemized Transactions with this Payee/Payer			\$27,883	
Total of All Transactions with this Payee/Payer for This Schedule			\$43,334	
Type or Classification (B)				
airline company				
Name and Address (A)				
SYNTAPA Technologies, Inc.				
320 March Road, Ste 200				
Ottawa				
CA				
94612				
Purpose (C)				
Date (D)				
Amount (E)				
HOD Projects			10/01/2007	\$14,841
Total Itemized Transactions with this Payee/Payer			\$14,841	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$14,841	
Type or Classification (B)				
IT service provider				
Name and Address (A)				
The Hay Adams Fb				
16Th & H Street N.W.				
Washington				
DC				
20006				
Purpose (C)				
Date (D)				
Amount (E)				
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$2,836	
Total of All Transactions with this Payee/Payer for This Schedule			\$2,836	
Type or Classification (B)				
hotel/lodging				
Name and Address (A)				
Travel Agency Services (Balboa Travel)				
5414 Oberlin Dr., Ste 300				
San Diego				
CA				
92121				
Purpose (C)				
Date (D)				
Amount (E)				
Total Itemized Transactions with this Payee/Payer			\$0	
Total Non-Itemized Transactions with this Payee/Payer			\$781	
Total of All Transactions with this Payee/Payer for This Schedule			\$781	
Type or Classification (B)				
Travel Agency				
Name and Address (A)				
U S Labor Against War				
PO Box 153				
Total Itemized Transactions with this Payee/Payer			\$15,000	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$15,000	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington DC 20036	Contribution/ Reaffiliation	08/21/2007	\$7,500
Type or Classification (B)	Contribution/ Reaffiliation	06/02/2008	\$7,500
non profit organization	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U S Postmaster-Oakland(7th St)	RegNuse	07/31/2007	\$15,100
1675-7th Street, Rm 120	RegNuse	08/27/2007	\$15,100
Oakland	RegNuse	09/28/2007	\$5,100
CA	RegNuse	10/15/2007	\$5,100
94615-9651	RegNuse	11/13/2007	\$15,100
Type or Classification (B)	RegNuse	01/03/2008	\$5,100
post office	RegNuse	01/11/2008	\$25,100
	RegNuse	04/15/2008	\$28,545
	RegNuse	04/15/2008	\$10,000
	RegNuse	06/10/2008	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$154,245
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$154,245
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines	Air travel - BOD	11/28/2007	\$7,038
77 W Wacker Drive	Air travel - BOD	07/01/2007	\$6,986
Chicago	Total Itemized Transactions with this Payee/Payer		\$14,024
L	Total Non-Itemized Transactions with this Payee/Payer		\$42,135
60601-1604	Total of All Transactions with this Payee/Payer for This Schedule		\$56,159
Type or Classification (B)	airline company		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Airways	Total Itemized Transactions with this Payee/Payer		\$0
4000 E Sky Harbor Blvd	Total Non-Itemized Transactions with this Payee/Payer		\$9,151
Phoenix	Total of All Transactions with this Payee/Payer for This Schedule		\$9,151
AZ	airline company		
85281	airline company		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Autumn Press	May RegNurse	08/01/2007	\$34,585
945 Camelia Street	June RegNurse	08/17/2007	\$36,942
Berkeley	Aug RegNurse	09/19/2007	\$31,544
CA	Sept RegNurse	10/18/2007	\$23,566
94710	Oct RegNurse	11/27/2007	\$39,774
Type or Classification (B)	Nov RegNurse	01/03/2008	\$31,456
printing company	Dec RegNurse	02/13/2008	\$29,933
	Jan/Feb RegNurse	03/28/2008	\$43,638
	Mar RegNurse	04/30/2008	\$31,333
	Mar RegNurse	05/22/2008	\$6,661
	Apr RegNurse	06/02/2008	\$37,855
	Total Itemized Transactions with this Payee/Payer		\$347,287
	Total Non-Itemized Transactions with this Payee/Payer		\$4,781
	Total of All Transactions with this Payee/Payer for This Schedule		\$352,068
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Balboa Travel	Total Itemized Transactions with this Payee/Payer		\$0
5414 Oberlin Drive Suite300	Total Non-Itemized Transactions with this Payee/Payer		\$5,594
San Diego	Total of All Transactions with this Payee/Payer for This Schedule		\$5,594
CA	travel agent		
92121	travel agent		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A.G.Ferrari Foods	Total Itemized Transactions with this Payee/Payer		\$0
14234 Catalina Street	Total Non-Itemized Transactions with this Payee/Payer		\$3,463
San Leandro	Total of All Transactions with this Payee/Payer for This Schedule		\$3,463
CA	caterer		
94577-5512	caterer		
Type or Classification (B)	caterer		

Name and Address (A)				
Boerner, Heather				
52 Pond Street San Francisco CA 94114		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,438
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,438
Type or Classification (B)				
Journalist				
Name and Address (A)				
California Alliance for Retired Americans				
600 Grand Avenue #410 Oakland CA 94610		Purpose (C)	Date (D)	Amount (E)
		Sponsorship	03/25/2008	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$1,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)				
non profit organization				
Name and Address (A)				
California Tax Reform Association				
717 K Street, Suite 510 Sacramento CA 95814		Purpose (C)	Date (D)	Amount (E)
		Membership Fee	07/20/2007	\$15,000
		Membership Fee	05/28/2008	\$15,000
		Total Itemized Transactions with this Payee/Payer		\$30,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)				
non profit organization				
Name and Address (A)				
Claremont Resort & Spa				
41 Tunnel Road Berkeley CA 94705		Purpose (C)	Date (D)	Amount (E)
		Travel - BOD	12/29/2007	\$24,935
		Travel - BOD	04/28/2008	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$29,935
		Total Non-Itemized Transactions with this Payee/Payer		\$248
		Total of All Transactions with this Payee/Payer for This Schedule		\$30,183
Type or Classification (B)				
hotel/lodging				
Name and Address (A)				
Continental Airlines				
17441 JFK Blvd, Suite 2133 Houston TX 70450		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,455
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,455
Type or Classification (B)				
airline company				
Name and Address (A)				
Cornfield and Feldman				
25 E Washington St Ste 1400 Chicago IL 60602		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,514
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,514
Type or Classification (B)				
Election Consultant				
Name and Address (A)				
Courtyard-Modesto				
1720 Sisk Road Modesto CA 95350		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$356
		Total of All Transactions with this Payee/Payer for This Schedule		\$356
Type or Classification (B)				
hotel/lodging				

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SCHEDULE 20 - BENEFITS

F LE NUMBER: 015-724

Description (A)	To Whom Paid (B)	Amount (C)
Life Insurance Premiums	Assurant/Fortis Benefits	\$27,438
Health Insurance Premiums	Blue Cross of CA	\$951,717
Health Insurance Premiums (Eye coverage)	Blue Shield	\$13,215
Health Insurance Premiums (Dental)	Financial Management Trust	\$321,640
Health Insurance Premiums	Kaiser Foundation Health Plan(\$710,043
Health Insurance Premiums	Kaiser Foundation Health Plan(\$201,802
LTD Premiums	Paul Revere Life Insurance Com	\$86,660
Defined Benefit Pension Plan	Steelworkers Pension Trust	\$2,273,773
Workers Compensation Premiums	Travelers	\$173,242
Health Insurance Broker	ABD Services	\$18,750
CalCOBRA Premiums	Wordcraft	\$6,193
Total of all lines above (Total will be automatically entered in Item 55.)		\$4,784,473

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69. ADDITIONAL INFORMATION SUMMARY

F LE NUMBER: 015-724

Question 10: CNA Benefit Trust; Long term disability plan for certain members; all required reports were filed by the administrator.

Question 11: California Nurses Association Political Action Committee; California Nurses Association Initiative Political Action Committee; California Nurses Association Quality Health Care Voter Guide; California Nurses Association/National Nurses Organizing Committee Federal PAC. All required reports were filed with the applicable Federal and State government agencies.

Question 12: Audit performed by Sterck Kulick O'Neill Accountancy Group; outside accountants.

Question 16: Office building including land and improvements at 2000 Franklin Street, Oakland, Ca plus adjacent parking lot were secured by a mortgage with a local financial institution, The mortgage is reported under Mortgage Payable on

Statement A. The fair market value of the combined properties was \$6,585,000.

Schedule 13 : Regular members, pay full dues.

Schedule 13 : Associate members, pay half dues

Schedule 13 : Charity payers; pay equivalent of full dues to a third party charity; do not have voting rights as they pay to a third party.

Schedule 13 : National Associate Members; Organizing, non-collective bargaining members seeking CNA representation. Dues are \$30 00 annually.

Schedule 13 : They do not have voting rights as they pay to a third party.

Schedule 13 : They are non-represented non-collective bargaining members seeking CNA representation and therefore not entitled to vote.

General Information: MPORTANT PUBLIC NOTICE: LIMITED AND RESTRICTED USE OF REPORTED NFORMATION

The revised FORM LM-2 requires reporting of certain expenditure information on a cash basis according to the following classifications, which the Department of Labor (DOL) has designated as "functional categories": (1) representational activities; (2) political activities and lobbying; (3) contributions, gifts and grants; (4) general overhead; and (5) union administration. These categories were established independently by the DOL without regard for similar categories of labor organization information disclosure required by other federal and state agencies and does not report the same information. The DOL developed these information disclosure categories used in the revised FORM LM-2 for its own purposes in administering the Labor Management Reporting and Disclosure Act, and not for any other purpose. The information provided on this revised FORM LM-2 and the manner of its presentation, including allocations of activity and expense among the "functional categories" required by the new LM-2 reporting requirements has been provided in good faith solely for the purposes of LM-2 reporting and reliance on DOL instructions and assurances that the revised FORM LM-2 requested disclosures are not intended and not appropriate for use in determining labor organization compliance with other statutes, regulations, or rules of decisional law concerning disclosures of labor organization information to members, nonmembers, or to the general public.

Form LM-2 (Revised 2003)

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